

PROFORMA INVOICE



Switching AVO Electro Power Limited
 97, Raja Rammohan Roy Road
 Kolkata, 700041, West Bengal
 Fax - 24886047 (Service)/033-65181192/
 CIN: U31200WB2004PLC098363
 GSTIN/UIN: 19AAICS2473C1ZC
 State Name : West Bengal, Code : 19

Invoice No.	Dated
AVOKOL232400139PI	2-Aug-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
AMC Period-	
01-08-2023 to 31-07-2024	

Consignee (Ship to)
The Relief
 226/A A P C ROAD KOLKATA-4
 State Name : West Bengal, Code : 19

Buyer (Bill to)
The Relief
 226/A A P C ROAD KOLKATA-4
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Annual Maintenance Charges 5 Kva Ups System <i>Location: Kolkata</i>	998713	18 %	1 Pcs 1 Pcs	5,500.00	Pcs		5,500.00
CGST							495.00
SGST							495.00
Total			1 Pcs				₹ 6,490.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's PAN : **AAICS2473C**

Declaration

1. Interest will be chargeable @24%p.a. if the invoice is not paid within 7 days. 2. All disputes are subject to Kolkata Jurisdiction. 3. We are MSME Registered Co. vide No. 190171103342 which attracts interest as per the provisions of Micro, Small and Medium Enterprises Development Act for delay of payments beyond 45 days

Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Limited**

Bank Name : **City Union Bank**

A/c No. : **110120000171663**

Branch & IFS Code : **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice