

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Invoice No. AVOMUM192000397 Delivery Note	Dated 9-May-2019 Mode/Terms of Payment
Consignee Switching AVO Electro Power Ltd-Punjab 2709/2 street No 4- C Bhairon Mandir Wali Gali Chimni Road Shimla Puri Ludhiana 141003 (Punjab) GSTIN/UIN : 03AAICS2473C1ZP State Name : Punjab, Code : 03	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Other Reference(s) Dated Delivery Note Date Destination
Buyer (if other than consignee) Switching AVO Electro Power Ltd-Punjab 2709/2 street No 4- C Bhairon Mandir Wali Gali Chimni Road Shimla Puri Ludhiana 141003 (Punjab) GSTIN/UIN : 03AAICS2473C1ZP State Name : Punjab, Code : 03 Place of Supply : Punjab	Terms of Delivery For Corporation Bank	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3KVA 96V Double Charger-HP <i>HSB SET</i> <i>Master-1 Nos</i> <i>Slave-1 Nos</i> <div style="text-align: right;">IGST</div>	8504	18 %	2 Pcs	11,000.00	Pcs	22,000.00
							3,960.00
Total				2 Pcs			₹ 25,960.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8504	22,000.00	18%	3,960.00	3,960.00
Total	22,000.00		3,960.00	3,960.00

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty 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

for Switching AVO Electro Power Limited

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Switching AVO Electro Power Limited Suraj Park,Shop No-3,Plot No-76/77 Sector-35,Kamothe,Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF State Name : Maharashtra, Code : 27 CIN: U31200WB2004PLC098363	Invoice No. AVOMUM192000397 Delivery Note	Dated 9-May-2019 Mode/Terms of Payment
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(TRIPLICATE FOR SUPPLIER)

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