

PROFORMA INVOICE



Switching AVO Electro Power Limited
Office at :- 230 S.N ROY ROAD.KOLKATA - 38
Factory Ware House:-97 Raja Rammohan Roy Road
Kolkata - 700041
Fax - 24886047 (Service)/033-65181192/
CIN: U31200WB2004PLC098363
GSTIN/UIN: 19AAICS2473C1ZC
State Name : West Bengal, Code : 19

Invoice No. AVOKOL21220020PI	Dated 14-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery 02.05.2021 to 01.05.2022 AMC PERIOD	

Consignee (Ship to)

OSCAR EQUIPMENTS PVT LTD
OSCAR EQUIPMENTS PVT LTD
Kanchowki Mouza, Bhasha,
South 24 Parganas, West Bengal
GSTIN/UIN : 19AAACO3439Q1ZV
State Name : West Bengal, Code : 19

Buyer (Bill to)

OSCAR EQUIPMENTS PVT LTD
OSCAR EQUIPMENTS PVT LTD
Kanchowki Mouza, Bhasha,
South 24 Parganas, West Bengal
GSTIN/UIN : 19AAACO3439Q1ZV
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charges 60 Kva Online UPS	998713	1 Pcs	55,000.00	Pcs	55,000.00
	SGST					4,950.00
	CGST					4,950.00
Total			1 Pcs			INR 64,900.00

Amount Chargeable (in words)

INR Sixty Four Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

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

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