

TAX INVOICE

e-Invoice



IRN : 299b74f5d5ef8f245ecadeb1f44c395938328c3be5-677cc3da5cc45499bad702

Ack No. : 182415894354536

Ack Date : 3-Apr-24



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

Invoice No.

AVOKOL242500033

Dated

3-Apr-24

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 - 11-01-2024 TO 10-01-2025

Consignee (Ship to)

FTC EXIM PRIVATE LIMITED

Plot no. 77 & 78, Uluberia Industrial Growth
Centre, Uluberia, Birshibpur, Howrah - 711315
West Bengal - 711315, India

GSTIN/UIN : 19AAACF4510D1Z5

State Name : West Bengal, Code : 19

Buyer (Bill to)

FTC EXIM PRIVATE LIMITED

229, AJC Bose Road Crescent Tower 4th floor,
Room no. 4A, Kolkata - 700020 West Bengal
West Bengal - 700020, India

GSTIN/UIN : 19AAACF4510D1Z5

State Name : West Bengal, Code : 19

Place of Supply : West Bengal

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 3 Kva Ups System	998713	18 %	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	Rate	CGST Amount	Rate	SGST/UTGST 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