

# Tax Invoice

<b>Switching AVO Electro Power Limited</b> 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. <b>AVOMUM192000789</b>	Dated <b>19-Jun-2019</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>BANDHAN BANK LTD</b> Plot No 4, Yashwant Co Op Housing Society, Vikas Nagar, Beside Pawan Gas Agency New Usmanpura, Aurangabad, Maharashtra, Pin 431005 Contact No-CP 99300063211 GSTIN/UIN : 27AAGCB1323G1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>PO 154....</b>	Dated <b>19-Jun-2019</b>
Buyer (if other than consignee) <b>BANDHAN BANK LTD</b> Plot No 4, Yashwant Co Op Housing Society, Vikas Nagar, Beside Pawan Gas Agency New Usmanpura, Aurangabad, Maharashtra, Pin 431005 GSTIN/UIN : 27AAGCB1323G1Z3 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-26AH SMF Battery Exide Make</b>  <div>CGST</div> <div>SGST</div>	8507	28 %	16 Pcs	1,900.00	Pcs	<b>30,400.00</b>  <b>4,256.00</b> <b>4,256.00</b>
Total				16 Pcs			<b>₹ 38,912.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Eight Thousand Nine Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	30,400.00	14%	4,256.00	14%	4,256.00	8,512.00
<b>Total</b>	<b>30,400.00</b>		<b>4,256.00</b>		<b>4,256.00</b>	<b>8,512.00</b>

Tax Amount (in words) : **INR Eight Thousand Five Hundred Twelve 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice