

# Tax Invoice

<b>Switching AVO Electro Power Limited</b> C/O - SANKAR RAO, Door No - HIG - 491, NEW HB COLONY, BAVANIPURAM, OPP - SUBHAMASTHU KALYAN MANDAPAM, Vijayawada - 520012 GSTIN/UIN: 37AAICS2473C1ZE State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	<b>3720171800611</b>	<b>21-Dec-2017</b>
<b>Numax Energy Solutions-Hyd</b> IST FLOOR HP GAS BUILDING, 41 181, KRISHNA LANKA, KRISHNALANKA, VIJAYAWADA, Krishna, Andhra Pradesh, GSTIN/UIN : 37AAIFN0814D2ZL State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>Numax Energy Solutions-Hyd</b> IST FLOOR HP GAS BUILDING, 41 181, KRISHNA LANKA, KRISHNALANKA, VIJAYAWADA, Krishna, Andhra Pradesh, GSTIN/UIN : 37AAIFN0814D2ZL State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-100AH SMF Battery</b>	8507	28 %	<b>75 Pcs</b>	6,050.00	Pcs	<b>4,53,750.00</b>
	<b>CGST</b>						<b>63,525.00</b>
	<b>SGST</b>						<b>63,525.00</b>
	Total			<b>75 Pcs</b>			<b>₹ 5,80,800.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Eighty Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	4,53,750.00	14%	63,525.00	14%	63,525.00	1,27,050.00
<b>Total</b>	<b>4,53,750.00</b>		<b>63,525.00</b>		<b>63,525.00</b>	<b>1,27,050.00</b>

Tax Amount (in words) : **INR One Lakh Twenty Seven Thousand Fifty Only**

## 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

This is a Computer Generated Invoice