

Tax Invoice

Switching AVO Electro Power Limited 181, Bairathi House Deena Nath's Street, Chandpole Bazar Jaipur-302001, Rajasthan GSTIN/UIN: 08AAICS2473C1ZF State Name : Rajasthan, Code : 08 CIN: U31200WB2004PLC098363				Invoice No.		Dated	
				AVORAJ181901846		20-Feb-2019	
				Delivery Note		Mode/Terms of Payment	
						60 Days	
Consignee Atos India Private Limited BABA RAMDEO D&A (14011) Code - 123180 Serwa, Disit. Barmer- GSTIN/UIN : . State Name : Rajasthan, Code : 08				Supplier's Ref.		Other Reference(s)	
						Sunanda2014	
				Buyer's Order No.		Dated	
				3900894026		15-Feb-2019	
Buyer (if other than consignee) Atos India Private Limited Pride Purple Accord, 2nd floor, Baner road Opp. Veritas. Near pallod farms, Baner, Pune -411045 Maharashtra GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Exide Make	8507	28 %	3 Pcs	2,625.00	Pcs	7,875.00
2	Instalation Charges	998713	18 %				275.00
							8,150.00
IGST Round Off							2,254.50
							0.50
Total				3 Pcs			₹ 10,405.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	7,875.00	28%	2,205.00	2,205.00
998713	275.00	18%	49.50	49.50
Total	8,150.00		2,254.50	2,254.50

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Four and Fifty paise 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

This is a Computer Generated Invoice