

TAX INVOICE

Switching AVO Electro Power Limited C/O Mrs. Sunita Sinha House No. 26/975 Pt. Ravishankar Shukla Ward No. 24, Near Santoshi Mata Mandir, Nurani Chowk, Rajatalab , Raipur (C.G.) - 492001 CIN: U31200WB2004PLC098363	Invoice No. 2220171800027	Dated 31-Jul-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee TEAM COMPUTERS PVT. LTD. Max Life Insurance Company Ltd., Bajaj Bhawan, Doongaji Colony G.E.Road Raipur- 492001	Buyer's Order No. POGSTDL1718-00491	Dated 31-Jul-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) TEAM COMPUTERS PVT. LTD. No.20,Third Floor,Lal Ganga, Chamber,M.G. Road,, Raipur.	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	12V-26AH SMF Battery Quanta Make	26 Pcs	2,075.00	Pcs	53,950.00
	SGST				7,553.00
	CGST				7,553.00
Total		26 Pcs			₹ 69,056.00

Amount Chargeable (in words)

INR Sixty Nine Thousand Fifty Six Only

E. & O.E

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