

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No. 0720171802220	Dated 22-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Writer Safeguard Pvt Ltd Canara bank NDLDEL031, shop no.1 b-7/164 khasra no.1585 aaya, nagar , bandh road dellhi -110047 GSTIN/UIN : 27AAACW3405C1ZT State Name : Maharashtra, Code : 27	Buyer's Order No. PO date 14/12/2017	Dated 14-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Writer Safeguard Pvt Ltd Writer House, CTS 1377/1378, Church Road, Andheri, Mumbai-400059 GSTIN/UIN : 27AAACW3405C1ZT State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INSTALLATION CHARGES	998713	18 %				750.00
	IGST						135.00
Total							₹ 885.00

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998713	750.00	18%	135.00	135.00
Total	750.00		135.00	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five 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

Tax Invoice

(DUPLICATE FOR SUPPLIER)

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