Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171801853	28-Nov-2017
Near East of Kailash New Delhi - 110065	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Hitachi Payment Services Pvt Ltd	BY MAIL	21-Nov-2017
WLA 201300411, S-10/10, SAQLAIN ROAD, JOGA BAI, EXTENTION, NEW DELHI -110025, Print tech 9891382858	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07	Despatched through	Destination
Division (if otherwithern consistence)	Tormo of Dolivory	•

Buyer (if other than consignee)

Hitachi Payment Services Pvt Ltd

92A, YUSUF SARAI, GAUTAM NAGAR ROAD,

NEW DELHI, PIN-110049

GSTIN/UIN : 07AABCI4082J1ZI : Delhi, Code: 07 State Name

Terms	οf	Dali	uon.
Tenns	OI.	Dell	verv

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1 2	12V-100AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %	3 Pcs 1 Pcs	6,300.00	Pcs	18,900.00
_	battery nack	0002	20 70	1705			18,900.00
	SGST CGST	1					2,646.00 2,646.00
							,
	Total			4 Pcs			₹ 24,192.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable	Cei	ntral Tax	State Ta		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
8302		14%		14%		
Total	18,900.00		2,646.00		2,646.00	5,292.00

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two 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

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	1	•

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