

Tax Invoice

Switching AVO Electro Power Limited H. No. 2709/2, Street no. 4/c, Bhero Mandir Wali Gali, Shimlapuri, Ludhiana, Punjab, 141003 GSTIN/UIN: 03AAICS2473C1ZP State Name : Punjab, Code : 03 CIN: U31200WB2004PLC098363	Invoice No. AVOPNB181900797	Dated 1-Sep-2018
	Delivery Note	Mode/Terms of Payment
Consignee MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD -J & K 2nd floor K P Road Anantang TC Anantang Jammu & Kashmir 192101 Shekhar Dogra 9103371010 GSTIN/UIN : 01AAACM2931R1ZH State Name : Jammu & Kashmir, Code : 01	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. SYSYTEM /Q0003045	Dated 17-Aug-2018
Buyer (if other than consignee) MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD -J & K 2nd floor K P Road Anantang TC Anantang Jammu & Kashmir 192101 GSTIN/UIN : 01AAACM2931R1ZH State Name : Jammu & Kashmir, Code : 01 Place of Supply : Jammu & Kashmir	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make <div style="text-align: right;">IGST</div>	8507	8 Pcs	3,175.00	Pcs	25,400.00 7,112.00
Total			8 Pcs			₹ 32,512.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	25,400.00	28%	7,112.00	7,112.00
Total	25,400.00		7,112.00	7,112.00

Tax Amount (in words) : **INR Seven Thousand One Hundred Twelve 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