

Tax Invoice

Switching AVO Electro Power Limited
 Suraj Park, Shop No-3, Plot No-76/77
 Sector-35, Kamothe, Navi Mumbai-410 209
 GSTIN/UIN: 27AAICS2473C1ZF
 State Name : Maharashtra, Code : 27
 CIN: U31200WB2004PLC098363

Consignee

MAKVOLT POWER PRIVATE LIMITED
 Unit No # 29, Blue Rose Industrial Estate,
 Next to HP Petrol Pump, Off W.E. Highway,
 Boriveli-E, MUMBAI-400 066
 GSTIN/UIN : 27AADCV9728J1ZQ
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

MAKVOLT POWER PRIVATE LIMITED
 Unit No # 29, Blue Rose Industrial Estate,
 Next to HP Petrol Pump, Off W.E. Highway,
 Boriveli-E, MUMBAI-400 066
 GSTIN/UIN : 27AADCV9728J1ZQ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| | |
|--|---|
| Invoice No. e-Way Bill No. AVOMUM192003217 | Dated 30-Dec-2019 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. MPPL/294/2019-20 | Dated 30-Dec-2019 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|---------------|----------|-----|----------------------|
| 1 | 12V-42AH SMF Battery Quanta Make | 8507 | 28 % | 34 Pcs | 2,782.00 | Pcs | 94,588.00 |
| | CGST | | | | | | 13,242.32 |
| | SGST | | | | | | 13,242.32 |
| | Round-Off | | | | | | 0.36 |
| Total | | | | 34 Pcs | | | ₹ 1,21,073.00 |

Amount Chargeable (in words)

INR One Lakh Twenty One Thousand Seventy Three Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8507 | 94,588.00 | 14% | 13,242.32 | 14% | 13,242.32 | 26,484.64 |
| Total | 94,588.00 | | 13,242.32 | | 13,242.32 | 26,484.64 |

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Eighty Four and Sixty Four 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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice