

TAX INVOICE

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD,KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363		Invoice No. 1920171803005	Dated 14-Feb-2018
Consignee SS MEDICORP POONAM BUILDING 124,RAJDANGA MORE NABAPALLY,KASBA KOLKATA-107 GSTIN/UIN : 19AATFS1714N1ZI State Name : West Bengal, Code : 19		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) SS MEDICORP POONAM BUILDING 124,RAJDANGA MORE NABAPALLY,KASBA KOLKATA-107 GSTIN/UIN : 19AATFS1714N1ZI State Name : West Bengal, Code : 19 Place of Supply : West Bengal		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		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	2KVA 96V Single Charger-AVO HP	8504	18 %	1 Pcs	15,864.40	Pcs	15,864.40
	SGST						1,427.80
	CGST						1,427.80
Total				1 Pcs			₹ 18,720.00

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

INR Eighteen Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	15,864.40	9%	1,427.80	9%	1,427.80	2,855.60
Total	15,864.40		1,427.80		1,427.80	2,855.60

Tax Amount (in words) : **INR Two Thousand Eight Hundred Fifty Five and Sixty 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 delay of payments beyond 45 days

for Switching AVO Electro Power Limited

Authorised Signatory