

# PROFORMA INVOICE



**Switching AVO Electro Power Limited**  
 97, Raja Rammohan Roy Road  
 Kolkata, 700041, West Bengal  
 Fax - 24886047 (Service)/033-65181192/  
 CIN: U31200WB2004PLC098363  
 GSTIN/UIN: 19AAICS2473C1ZC  
 State Name : West Bengal, Code : 19

|   |   |
|---|---|
| Invoice No.<br><b>AVOKOL232400142PI</b>                                   | Dated<br><b>3-Aug-23</b>                |
| Delivery Note   | Mode/Terms of Payment<br><b>30 Days</b> |
| Reference No. & Date.   | Other References                        |
| Buyer's Order No.   | Dated                                   |
| Dispatch Doc No.  | Delivery Note Date                      |
| Dispatched through  | Destination                             |
| Terms of Delivery<br><b>01/08/2023 TO 31-07-2024</b><br><b>AMC PERIOD</b> |   |

Consignee (Ship to)

**INLAND WORLD LOGISTICS PRIVATE LIMITED**  
 Inland World Logistics Pvt. Ltd, NEAR ANKURHATI  
 CHECK POST,NH 6,SALAP, MAKARDAH,  
 DOMJUR POLICE STATION , HOWRAH -711409  
 GSTIN/UIN : 19AAACI5607C1ZW  
 State Name : West Bengal, Code : 19

Buyer (Bill to)

**INLAND WORLD LOGISTICS PRIVATE LIMITED**  
 Inland World Logistics Pvt. Ltd, NEAR ANKURHATI  
 CHECK POST,NH 6,SALAP, MAKARDAH,  
 DOMJUR POLICE STATION , HOWRAH -711409  
 GSTIN/UIN : 19AAACI5607C1ZW  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

| Description of Services                            | HSN/SAC | GST Rate | Quantity     | Rate     | per | Disc. % | Amount            |
|--|---------|----------|--------------|----------|-----|---------|-------------------|
| <b>Annual Maintenance Charges 3 Kva Ups System</b> | 998713  | 18 %     | <b>1 Pcs</b> | 5,000.00 | Pcs |         | <b>5,000.00</b>   |
| <b>SGST</b>  |         |          |              |          |     |         | <b>450.00</b>     |
| <b>CGST</b>  |         |          |              |          |     |         | <b>450.00</b>     |
| Total  |         |          | <b>1 Pcs</b> |          |     |         | <b>₹ 5,900.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Nine Hundred Only**

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 998713       | 5,000.00        | 9%               | 450.00             | 9%             | 450.00           | 900.00           |
| <b>Total</b> | <b>5,000.00</b> |                  | <b>450.00</b>      |                | <b>450.00</b>    | <b>900.00</b>    |

Tax Amount (in words) : **INR Nine Hundred 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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Limited**

Bank Name : **City Union Bank**

A/c No. : **110120000171663**

Branch & IFS Code : **Kolkata & CIUB0000110**

for Switching AVO Electro Power Limited



Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice