Tax Invoice

	Switching AVO Electro Power Limited			Invoice No.			Dated					
	Suraj Park,Shop No-3,Plot No-76/77			AVOMUM181901582			21-Sep-2018					
	Sector-35,Kamothe,Navi Mumbai-410 209				Delivery Note			Mode/Terms of Payment				
GSTIN/UIN: 27AAICS2473C1ZF State Name: Maharashtra, Code: 27												
	CIN: U31200WB2004PLC098363			Supplier's Ref.			Other Reference(s)					
	Consignee				Buyer's Order No.				Dated			
	Switching AVO Electro Power Ltd.											
1	A-270 G.F Okhla Ph 1				Despatch Document No.			Delivery Note Date				
1	New Delhi 110020											
1	C/P: MR SANKAR SHARMA 9350560293			Despatched through				Destination				
GSTIN/UIN : 07AAICS2473C1ZH												
1	State Name : Delhi, Code : 07			Terms of Delivery								
Bu	· · · · · · · · · · · · · · · · · · ·											
Buyer (if other than consignee) Switching AVO Electro Power Ltd.												
A-270 G.F Okhla Ph 1												
Ne	w Delhi 110020											
1	P: MR SANKAR SHARMA											
1	50560293 STIN/UIN : 07AAICS2473C1ZH											
	ate Name : Delhi, Code : 07											
	ace of Supply : Delhi											
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	:	per Amount		Amount		
No.				Rate								
1	60 KVA Online UPS Systems 3/3-384 Volt	8504		18 %	2 Pcs	2,00,000	0.00	Pcs		4,00,000.00		
2	10KVA 192V 3/1-HP	8504		18 %		l				4,64,000.00		
3	15KVA 192V 3/1-HP	8504		18 %	5 Pcs	95,000	.00	Pcs		4,75,000.00		
4	20KVA 192V 3/1 With IT-HP	8504		18 %	5 Pcs	1,05,000	0.00	Pcs	į	5,25,000.00		
									18	3,64,000.00		
	IGST											
	IGST								•	3,35,520.00		
	Total				20 Pcs				₹ 2	1,99,520.00		
Am	ount Chargeable (in words)					I				E. & O.E		
IN	R Twenty One Lakh Ninety Nine Thousand F	ive Hu	undre	d Twe	nty Only							
	HSN/SAC				Taxable	Integ	rate	d Tax	(Total		
					Value	Rate		mour		Tax Amount		
85	04			Tatal	18,64,000.00	18%		5,520		3,35,520.00		
Total 18,64,000.00 3,35,520.00 3,35,520.00												
Tax Amount (in words) : INR Three Lakh Thirty Five Thousand Five Hundred Twenty Only												
Company's PAN : AAICS2473C												
Declaration 1. Interpret will be abargaphia @249/ n.a. if the invaige is not												
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. for Switching AVO Electro Power Limited											
19	0171103342 which attracts interest as per the provision					J						
	cro, Small and Medium Enterprises Development Act											
delay of payments beyond 45 days Authorised Signatory												