


# PROFORMA INVOICE

 <b>Switching AVO Electro Power Limited</b> 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. <b>AVOKOL232400111PI</b>	Dated <b>21-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>State Bank of India (Diamond Harbour Branch)</b> Diamond Harbour Main Branch, Branch Code- 00070, Station Road, Diamond Harbour, West Bengal-743331 GSTIN/UIN : 19AAACS8577K3ZK State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>State Bank of India (Diamond Harbour Branch)</b> Diamond Harbour Main Branch, Branch Code- 00070, Station Road, Diamond Harbour, West Bengal-743331 GSTIN/UIN : 19AAACS8577K3ZK State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Terms of Delivery <b>AMC Period-</b> <b>01.08.2023 to 31.07.2024</b>	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>Annual Maintenance Charges 5 Kva Ups System</b> <i>Installed at Onsite E-Corner</i>	998713	18 %	<b>1 Pcs</b>	6,243.00	Pcs		<b>6,243.00</b>
<b>CGST</b>							<b>561.87</b>
<b>SGST</b>							<b>561.87</b>
Total			<b>1 Pcs</b>				<b>₹ 7,366.74</b>

Amount Chargeable (in words)

E. & O.E

**INR Seven Thousand Three Hundred Sixty Six and Seventy Four paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	6,243.00	9%	561.87	9%	561.87	1,123.74
<b>Total</b>	<b>6,243.00</b>		<b>561.87</b>		<b>561.87</b>	<b>1,123.74</b>

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Three and Seventy 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 delay of payments beyond 45 days

## Company's Bank Details

A/c Holder's Name : **Switching AVO Electro Power Ltd**  
 Bank Name : **State Bank of India - T.C. Road**  
 A/c No. : **30327783689**  
 Branch & IFS Code : **T C Road & SBIN0001801**

Customer's Seal and Signature

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice