

# PROFORMA INVOICE



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

Invoice No. <b>AVOKOL232400216PI</b>	Dated <b>16-Nov-23</b>
Delivery Note	Mode/Terms of Payment <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 <b>AMC Period-01-11-2023 to 31-10-2024</b>	

Consignee (Ship to)

**IN FRAME TECHNOLOGY PRIVATE LIMITED**  
 6B, JATINDRA MOHAN AVENUE, KOLKATA,  
 Kolkata, West Bengal, 700006  
 West Bengal - 700006, India  
 GSTIN/UIN : 19AABCI5000L1ZP  
 State Name : West Bengal, Code : 19

Buyer (Bill to)

**IN FRAME TECHNOLOGY PRIVATE LIMITED**  
 6B, JATINDRA MOHAN AVENUE, KOLKATA,  
 Kolkata, West Bengal, 700006  
 West Bengal - 700006, India  
 GSTIN/UIN : 19AABCI5000L1ZP  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Charges 15 Kva Online UPS</b>	998713	18 %	<b>1 Pcs</b>	19,000.00	Pcs		<b>19,000.00</b>
	<b>CGST</b>							<b>1,710.00</b>
	<b>SGST</b>							<b>1,710.00</b>
Total				<b>1 Pcs</b>				<b>₹ 22,420.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Two Thousand Four Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total	<b>19,000.00</b>		<b>1,710.00</b>		<b>1,710.00</b>	<b>3,420.00</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty 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