

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UID: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No. 0720171802226	Dated 23-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Edique Solutions Private Limited 207, Balram House, Karampura Commercial Complex, Karampura, New Delhi - 110015 GSTIN/UID : 07AAECE3447L1ZG State Name : Delhi, Code : 07	Buyer's Order No. SRAY/2212/025	Dated 22-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Edique Solutions Private Limited 207, Balram House, Karampura Commercial Complex, Karampura, New Delhi - 110015 GSTIN/UID : 07AAECE3447L1ZG State Name : Delhi, Code : 07	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 %	5 Pcs	15,100.00	Pcs	75,500.00
	SGST						6,795.00
	CGST						6,795.00
Total				5 Pcs			₹ 89,090.00

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

INR Eighty Nine Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	75,500.00	9%	6,795.00	9%	6,795.00	13,590.00
Total	75,500.00		6,795.00		6,795.00	13,590.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Ninety 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	SRAY/2212/025	22-Dec-2017
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