

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21		Invoice No. AVOODI181900486		Dated 9-Jul-2018	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Consignee State Bank of India Agricultural Branch Dhenkanal, Odisha. GSTIN/UIN : 21AAACS8577K1Z1 State Name : Odisha, Code : 21		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Buyer (if other than consignee) State Bank of India Agricultural Branch Dhenkanal, Odisha. GSTIN/UIN : 21AAACS8577K1Z1 State Name : Odisha, Code : 21		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V - 65 AH SMF Battery Exide Make	8507	16 Pcs	4,296.87	Pcs	68,749.92
	SGST					9,624.99
	CGST					9,624.99
	Round-Off					0.10
Total			16 Pcs			₹ 88,000.00

Amount Chargeable (in words) E. & O.E
INR Eighty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	68,749.92	14%	9,624.99	14%	9,624.99	19,249.98
Total	68,749.92		9,624.99		9,624.99	19,249.98

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Forty Nine and Ninety Eight 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

for Switching AVO Electro Power Limited

 Authorised Signatory

This is a Computer Generated Invoice