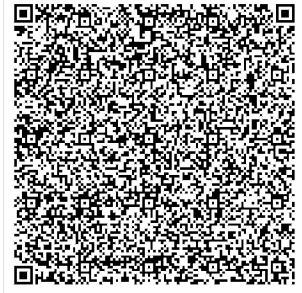


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 12cf2a331f85e123acfd2a1a5ca8545be846c97e51c21534-2b83ff35c13f3de4
 Ack No. : 142110147790685
 Ack Date : 4-Jan-21

**Switching AVO Electro Power Limited**

Office : H No.M-28, 1st Floor,
 Argora Housing Colony, Ranchi
 Jharkhand -834002
 Godown : H No.M-89, Ground Floor,
 Argora Housing Colony, Ranchi
 Jharkhand -834002
 GSTIN/UIN: 20AAICS2473C1ZT
 State Name : Jharkhand, Code : 20
 CIN: U31200WB2004PLC098363
 Consignee (Ship to)

YATRI VIHAR

Hotel Mahadev Palace BLC Road, Castair Town Deoghar-814112
 Jharkhand
 GSTIN/UIN : 20AAAFY6072A1ZQ
 State Name : Jharkhand, Code : 20

Buyer (Bill to)

YATRI VIHAR

Hotel Mahadev Palace BLC Road, Castair Town Deoghar-814112
 Jharkhand
 GSTIN/UIN : 20AAAFY6072A1ZQ
 State Name : Jharkhand, Code : 20
 Place of Supply : Jharkhand

Invoice No.

AVORAN202100820

Delivery Note

Dated

4-Jan-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Charges 3kva Online Ups Systems-2nos. Period- 26-12-2020 to 25-12-2021	998713	2 Nos	4,000.00	Nos	8,000.00
		CGST				720.00
		SGST				720.00
Total			2 Nos			₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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

Bank Name : **ICICI Bank Ltd C/A**A/c No. : **265905000094**Branch & IFS Code : **ICIC0002659**

Customer's Seal and Signature

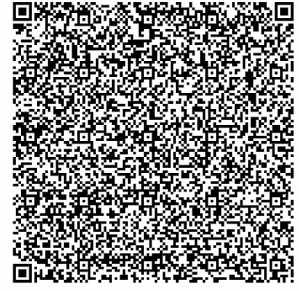
for Switching AVO Electro Power Limited

Authorised Signatory

Tax Invoice

(DUPLICATE FOR SUPPLIER)

e-Invoice



IRN : 12cf2a331f85e123acfd2a1a5ca8545be846c97e51c21534-2b83ff35c13f3de4
 Ack No. : 142110147790685
 Ack Date : 4-Jan-21

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 CIN : U31200WB2004PLC098363
 Consignee (Ship to)

YATRI VIHAR

Hotel Mahadev Palace BLC Road, Castair Town Deoghar-814112
 Jharkhand
 GSTIN/UIN : 20AAAFY6072A1ZQ
 State Name : Jharkhand, Code : 20

Buyer (Bill to)

YATRI VIHAR

Hotel Mahadev Palace BLC Road, Castair Town Deoghar-814112
 Jharkhand
 GSTIN/UIN : 20AAAFY6072A1ZQ
 State Name : Jharkhand, Code : 20
 Place of Supply : Jharkhand

Invoice No.

AVORAN202100820

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

Dated

4-Jan-21

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Place of receipt by shipper:

City/Port of Discharge

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		Rate	Amount	Rate	Amount	
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Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory