

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. AVOKOL242500038PI	Dated 20-Apr-24
Delivery Note	Mode/Terms of Payment 60 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery AMC Period- 01.04.2024 TO 31.03.2025	

Consignee (Ship to)

State Bank Of India

STATE BANK OF INDIA BASUDEVPUR

BRANCH, Vill-Basudevpur, PS Banipur, Sankrail, Howrah, WB-711304

West Bengal - 711304, India

GSTIN/UIN : 19AAACS8577K3ZK

State Name : West Bengal, Code : 19

Buyer (Bill to)

State Bank Of India

STATE BANK OF INDIA BASUDEVPUR

BRANCH, Vill-Basudevpur, PS Banipur, Sankrail, Howrah, WB-711304

West Bengal - 711304, India

GSTIN/UIN : 19AAACS8577K3ZK

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	Annual Maintenance Charges 5 Kva Ups System <i>INSTALLED AT BRANCH</i>	998713	18 %	2 Pcs	6,243.00	Pcs		12,486.00
	CGST							1,123.74
	SGST							1,123.74
Total				2 Pcs				₹ 14,733.48

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Seven Hundred Thirty Three and Forty Eight paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998713	12,486.00	9%	1,123.74	9%	1,123.74	2,247.48
Total	12,486.00		1,123.74		1,123.74	2,247.48

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Seven and Forty 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

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