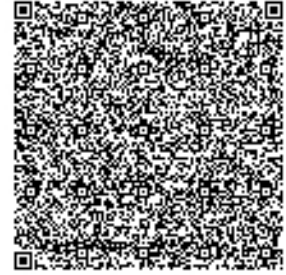



Tax Invoice

e-Invoice

IRN : f4c802c3a1dc1552638e2b4bb15f83b142d73f66c585-772a9fba18963f49b163
 Ack No. : 172211191949933
 Ack Date : 26-Apr-22



 Switching AVO Electro Power Limited A270, Industrial Area, Okhala Phase 1 South Delhi, New Delhi - 110020 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No. AVODEL222300184	Dated 26-Apr-22
	Delivery Note	Mode/Terms of Payment 15 Days
Consignee (Ship to) PTS POWERTRONIC SOLUTIONS PRIVATE LIMITED 53/2, Madhava Nair Road, Mahalingapuram Nungambakkam, Chennai, Tamilnadu-34 GSTIN/UIN : 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No. PTS/PO-125/2122	Dated 30-Jun-21
Buyer (Bill to) PTS POWERTRONIC SOLUTIONS PRIVATE LIMITED 53/2, Madhava Nair Road, Mahalingapuram Nungambakkam, Chennai, Tamilnadu-34 GSTIN/UIN : 33AAFCP3927R1ZW State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Services	Warranty	HSN/SAC	Quantity	Rate	per	Amount
Annual Maintenance Charges <i>27 Sites</i> <i>Amc Period - 01.04.2022 to 31.03.2023</i> <i>Details As Per Annexure Attached</i> Annual Maintenance Charges <i>Towards SAM 1 Location - Raipur</i> <i>Amc Period - 01.04.2022 to 31.03.2023</i> IGST Round-Off		998713				1,23,000.00
		998713				4,038.00
						1,27,038.00
						22,866.84 0.16
Total						₹ 1,49,905.00

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

INR One Lakh Forty Nine Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998713	1,27,038.00	18%	22,866.84	22,866.84
Total	1,27,038.00		22,866.84	22,866.84

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Sixty Six and Eighty Four 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice