

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>2120171800584</b>	<b>21-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Utkal Grameen Bank</b> STRESSED ASSETS RECOVERY BRANCH, DHANUPALI, SAMBALPUR-CUTTACK ROAD , SAMBALPUR-768005 GSTIN/UIN : 21AAAJU0253F2ZL State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>P&amp;D/283</b>	<b>8-Sep-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>Utkal Grameen Bank (Dhanupalli)</b> hEAD OFFICE CLUB PADA, BOLANGIR  GSTIN/UIN : 21AAAJU0253F2ZL State Name : Odisha, Code : 21	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>3KVA 96V Single Charger-HP</b>	8504	18 %	<b>2 Pcs</b>	16,100.00	Pcs	<b>32,200.00</b>
	<b>SGST</b>						<b>2,898.00</b>
	<b>CGST</b>						<b>2,898.00</b>
Total				<b>2 Pcs</b>			<b>₹ 37,996.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Seven Thousand Nine Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	32,200.00	9%	2,898.00	9%	2,898.00	5,796.00
<b>Total</b>	<b>32,200.00</b>		<b>2,898.00</b>		<b>2,898.00</b>	<b>5,796.00</b>

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