## Tax Invoice

## Invoice No. Dated **Switching AVO Electro Power Limited** 3320171801544 4/52, Q-4, Sai Krupa, Pesil Garden 11-Jan-2018 Mode/Terms of Payment Irandam Kattalai **Delivery Note** Kovur.Chennai -600122 GSTIN/UIN: 33AAICS2473C1ZM Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 3320171801544 Buyer's Order No. Dated Consignee **Punjab National Bank** Despatch Document No. Delivery Note Date No 70 Market Road Arani - 632301 Despatched through Destination 33AAACP0165G1ZW GSTIN/UIN State Name : Tamil Nadu, Code : 33 Terms of Delivery Buyer (if other than consignee) **Punjab National Bank** No 70 Market Road Arani - 632301 GSTIN/UIN 33AAACP0165G1ZW : Tamil Nadu, Code: 33 State Name Place of Supply : Tamil Nadu Description of Goods HSN/SAC SI GST Quantity Rate per Amount Rate No. 28 % Pcs 8507 7,150.00 12V-120AH SMF Battery Exide Make 16 Pcs 1,14,400.00 SGST 16,016.00 **CGST** 16,016.00 Total 16 Pcs ₹ 1,46,432.00 Amount Chargeable (in words) E. & O.E INR One Lakh Forty Six Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,14,400.00	14%	16,016.00	14%	16,016.00	32,032.00
Total	1,14,400.00		16,016.00		16,016.00	32,032.00

Tax Amount (in words) : INR Thirty Two Thousand Thirty Two 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 : State Bank of India - 37249179117

A/c No. : **37249179117** 

Branch & IFS Code: T C ROAD KOLKATA & SBIN0001801

for Switching AVO Electro Power Limited

**Authorised Signatory**