

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. AVOKOL232400212PI	Dated 10-Nov-23
Delivery Note	Mode/Terms of Payment 100% in advance.
Reference No. & Date.	Other References Renewal Comprehensive Annual Maintenance Dated
Buyer's Order No. SAVO/PM-UPS/R2-293/23-24	Dated 22-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Period of AMC – 01.09.2023 to 31.08.2024	

Consignee (Ship to)

SMARTPOWER AUTOMATION PRIVATE LIMITED
 201/1, GOPAL LAL THAKUR ROAD,
 BARANAGAR, North Twenty, Four Parganas, West Bengal, 700035
 West Bengal - 700035, India
 GSTIN/UIN : 19AAZCS0285K1ZG
 State Name : West Bengal, Code : 19

Buyer (Bill to)

SMARTPOWER AUTOMATION PRIVATE LIMITED
 201/1, GOPAL LAL THAKUR ROAD,
 BARANAGAR, North Twenty, Four Parganas, West Bengal, 700035
 West Bengal - 700035, India
 GSTIN/UIN : 19AAZCS0285K1ZG
 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 3 Kva Ups System LOCATION-Kolkata, Eco Park Make-AVO	998713	18 %	5 Pcs	3,500.00	Pcs		17,500.00
2	Annual Maintenance Charges 1 Kva Ups System Location-Kolkata, Eco Park Make-AVO	998713	18 %	2 Pcs	1,700.00	Pcs		3,400.00
3	Annual Maintenance Charges 3 Kva Ups System Location-Poddar Project, Burdwan Make-AVO	998713	18 %	1 Pcs	1,700.00	Pcs		1,700.00
4	Annual Maintenance Charges 1 Kva Ups System location-Poddar Project, Burdwan Make-AVO	998713	18 %	1 Pcs	3,500.00	Pcs		3,500.00
								26,100.00
								CGST
								2,349.00
								SGST
								2,349.00
Total								₹ 30,798.00
								9 Pcs

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Seven Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
998713	26,100.00	Rate 9% Amount 2,349.00	Rate 9% Amount 2,349.00	4,698.00
Total	26,100.00	2,349.00	2,349.00	4,698.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Ninety Eight 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 Limited**

Bank Name : **City Union Bank**

A/c No. : **110120000171663**

Branch & IFS Code: **Kolkata & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice