

## Tax Invoice

<b>Switching AVO Electro Power Limited</b> H No. 7-A-313/1, Plot No. 165/166, Survey No.19, Goutam Nagar, Firozguda, Balanagar, Hyderabad,Telangana - 500001 GSTIN/UID: 36AAICS2473C1ZG State Name : Telangana, Code : 36 CIN: U31200WB2004PLC098363				Invoice No.		Dated	
				<b>3620171800590</b>		<b>18-Oct-2017</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Consignee <b>STATE BANK OF INDIA ATM</b> M/S.STATE BANK OF INDIA – ATM, DURGA OFF SITE ATM, PALAMANERU BRANCH, CHITTORE DIST, ANDHRAPRADESH. RAVI KIRAN - 8247683749 GSTIN/UID : 37AAACS8577K1ZO State Name : Andhra Pradesh, Code : 37 Buyer (if other than consignee) <b>STATE BANK OF INDIA Ap</b> DURGA OFF SITE ATM, PALAMANERU BRANCH, CHITTUR DIST ANDHRAPRADESH. GSTIN/UID : 37AAACS8577K1ZO State Name : Andhra Pradesh, Code : 37				Buyer's Order No.		Dated	
				<b>SAVO/QTN/BATT/0510/17 - 18</b>		<b>18-Oct-2017</b>	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

  

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-100AH SMF Battery</b>	8507	28 %	<b>6 Pcs</b>	6,950.00	Pcs	<b>41,700.00</b>
2	<b>Battery Racks</b>	8302	18 %	<b>1 Nos</b>			
	<b>IGST</b>						41,700.00
							<b>11,676.00</b>
	Total						<b>₹ 53,376.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Three Thousand Three Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	41,700.00	28%	11,676.00	11,676.00
8302		18%		
<b>Total</b>	<b>41,700.00</b>		<b>11,676.00</b>	<b>11,676.00</b>

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Seventy 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