

TAX INVOICE

Switching AVO Electro Power Limited 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	
				2120171801061		21-Feb-2018	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
Consignee L&T Finance Ltd Plot no 1360 OSL Tower 3 1st floor Jhanjhir Mangala Badambadi Cuttack 753012 Feroz Khan 91 9861072004 GSTIN/UIN : 21AACCA1963B1ZG State Name : Odisha, Code : 21				Buyer's Order No.		Dated	
				FCM/1217/5680		28-Dec-2017	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Buyer (if other than consignee) L&T Finance Ltd Plot No. 428/3818 2nd Floor Jayadeva Nagar Bhubanewsar 751002 GSTIN/UIN : 21AACCA1963B1ZG State Name : Odisha, Code : 21				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3KVA 96V Double Charger Winner II-AVO HP	8504	18 %	1 Pcs	16,000.00	Pcs	16,000.00
	SGST						1,440.00
	CGST						1,440.00
Total				1 Pcs			₹ 18,880.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total	16,000.00		1,440.00		1,440.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty 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