


TAX INVOICE

e-Invoice

IRN : 1b8399cacb3cc92a0a3315abc1d332e8bddff-16d45fa54672031ef890676c98b
 Ack No. : 182111159974337
 Ack Date : 15-Dec-21



| | | |
|---|---------------------------------------|---|
|  Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD,KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 | Invoice No. AVOKOL212203134 | Dated 15-Dec-21 |
| | Delivery Note | Mode/Terms of Payment 30 Days |
| Consignee (Ship to) Oritech Computer Services ORITECH COMPUTER SERVICES LUMINO INDUSTRIES LTD ACROPOLIS, 12TH FLOOR KOLKATA -700107 GSTIN/UIN : 19AAJHA5356G1Z7 State Name : West Bengal, Code : 19 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Buyer (Bill to) Oritech Computer Services ORITECH COMPUTER SERVICES 4A, Bowbazar Orphanage Lane 1st Floor; Kolkata 700012 GSTIN/UIN : 19AAJHA5356G1Z7 State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| Terms of Delivery 01/12/2021 - 31/05/2022 AMC PERIOD | | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|--------------|--------------|-----|--------------------|
| 1 | Annual Maintenance Charges 10 Kva Ups System <i>UPS with spares</i> | 998713 | 1 Pcs | 5,750.00 | Pcs | 5,750.00 |
| 2 | Annual Maintenance Charges 20 Kva Ups System <i>UPS with spares</i> | 998713 | 1 Pcs | 7,500.00 | Pcs | 7,500.00 |
| | | | | | | 13,250.00 |
| | | | | | | SGST |
| | | | | | | CGST |
| | | | | | | 1,192.50 |
| | | | | | | 1,192.50 |
| Total | | | | 2 Pcs | | ₹ 15,635.00 |

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Six Hundred Thirty Five Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 13,250.00 | 9% | 1,192.50 | 9% | 1,192.50 | 2,385.00 |
| Total: | | 1,192.50 | | 1,192.50 | 2,385.00 |

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

Company's Bank Details

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