TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated
G-13,Chandroday Nagar,Devpur	0920171801385	21-Dec-2017
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Writer Safeguard Pvt Ltd	po date 20/12/2017	21-Dec-2017
canara Bank ATM 2405WS11, 356/163,HASSAN GANJ BAWALI,SAHADAT, GANJ,LUCKNOW,U.P. 226017	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAACW3405C1ZT State Name : Maharashtra, Code : 27	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Writer Safeguard Pvt Ltd Writer House, CTS 1377/1378, Church Road, Andheri, Mumbai-400059 GSTIN/UIN: 27AAACW3405C1ZT State Name: Maharashtra, Code: 27		

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	INSTALLATION CHARGES	998713	18 %				750.00
	IGST	_					135.00
	Total						₹ 885.00

Amount Chargeable (in words)

F & O F

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
998713	750.00	18%	135.00	135.00
Total	750.00		135.00	135.00

Tax Amount (in words): INR One Hundred Thirty 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 Development Act for delay of payments beyond 45 days

for Switching AVO Electro Power Limited

Authorised Signatory

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