Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802207	21-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	Supplier's Her.	Other Hererence(s)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Atos India Private Limited IOCL 106275.	3900734688	1-Dec-2017
, Jay Garud Filling Station , IOCL Petrol Pump, B-1, Community Centre,	Despatch Document No.	Delivery Note Date
Janakpuri, New Delhi -110058, Mr.		
Raina 9810744303	Despatched through	Destination
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07	Boopatoriou triiougri	Bootingtion
Buyer (if other than consignee)	Terms of Delivery	•

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035

GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %	8 Pcs 1 Pcs	2,500.00	Pcs	20,000.00
							20,000.00
	SGST CGST						2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Cei	Central Tax St		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred 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

Tax Invoice

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370, Sant Nagar, Ground Floor	0720171802207	21-Dec-2017		
Near East of Kailash	Delivery Note	Mode/Terms of Payment		
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GSTIN/UIN: 07AAICS2473C1ZH				
State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)		
CIN: U31200WB2004PLC098363				
Consignee	Buyer's Order No.	Dated		
Atos India Private Limited IOCL 106275.	3900734688	1-Dec-2017		
, Jay Garud Filling Station	Despatch Document No.	Delivery Note Date		
, IOCL Petrol Pump, B-1, Community Centre, Janakpuri, New Delhi -110058, Mr.	2 coparon 2 coamon no			
Raina 9810744303				
	Despatched through	Destination		
GSTIN/UIN : 07AAACO2461J1ZI				
State Name : Delhi, Code : 07				
Buyer (if other than consignee)	Terms of Delivery			

Atos India Private Limited

1-A, LIG DDA Flats, Rampura, Delhi - 110035 : 07AAACO2461J1ZI GSTIN/UIN

State Name : Delhi, Code: 07

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No.			Rate				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302	28 %	1 Pcs			
							20,000.00
	SGST CGST	1					2,800.00 2,800.00
	3337						2,000.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred Only

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