

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneshwar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21 Consignee <b>Hitachi Payment Services Pvt. Ltd</b> ICICI BANK ATM AT/PO-SAINTALA,DIST BOLANGIR,STATE-ODISHA,PIN-767032 ATM ID:- 201295417 CONTACT:- KAPIL PRASAD AGRAWAL 9437105185 GSTIN/UIN : 21AABCI4082J1ZS State Name : Odisha, Code : 21 Buyer (if other than consignee) <b>Hitachi Payment Services Pvt. Ltd</b> NO. 88,JAYDURGA NAGAR,NEAR SAI TEMPLE,BOMIKHAL,BHUBANESHWAR,DIST KHURDA-ODISHA- 751006 GSTIN/UIN : 21AABCI4082J1ZS State Name : Odisha, Code : 21 Place of Supply : Odisha	Invoice No.	Dated
	<b>2120171800398</b>	<b>12-Oct-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>BP/PMP/0004(Annexure 14)</b>	<b>12-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 Exide Make</b>	8507	28 %	<b>3 Pcs</b>	6,300.00	Pcs	<b>18,900.00</b>
	<b>SGST</b>						<b>2,646.00</b>
	<b>CGST</b>						<b>2,646.00</b>
Total				<b>3 Pcs</b>			<b>₹ 24,192.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Four Thousand One Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
<b>Total</b>	<b>18,900.00</b>		<b>2,646.00</b>		<b>2,646.00</b>	<b>5,292.00</b>

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

Company's Bank Details

Bank Name : **ICICI Bank Ltd (C/A)**

A/c No. : **031705000197**

Branch & IFS Code : **New Alipur & ICIC0000317**

Customer's Seal and Signature

for **Switching AVO Electro Power Limited**

Authorised Signatory