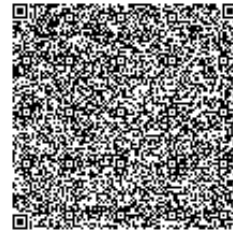


TAX INVOICE

e-Invoice

IRN : **b92a82c4aa36511b8ab413317997863c7c9e9-bd4592d8fac3c4d4b854a10e397**
 Ack No. : **182211479023066**
 Ack Date : **24-Mar-22**



 Switching AVO Electro Power Limited 97 Raja Rammohan Roy Road Kolkata - 700041 West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Invoice No.	Dated
	AVOKOL212204403	24-Mar-22
Consignee (Ship to) MILLENNIUM CYBERWORKS AND CO. LLP PHO-COM-NET PVT LTD. 529/A,H.B.TOWN .PURBAYAN, BARASAT ROAD,KATHGOLA BUS STOP KOLKATA CP. ASHA MEHARIA M.NO. 9330196718 GSTIN/UIN : 19ABAFM8597P1Z6 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		86 Days
Buyer (Bill to) MILLENNIUM CYBERWORKS AND CO. LLP 10 A Hemanta Basu Sarani Kolkata -700069 REGIS OFFICE:- OM Towers, 7th floor 32, chowringhee Road DIPANKAR 9331752626 GSTIN/UIN : 19ABAFM8597P1Z6 State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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 AMC Period- 23-03-2022 to 22-03-2023		

SI No.	Description of Services	Warranty	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Annual Maintenance Charges 10 Kva Ups System	1 Year	998713	18 %	1 Pcs	8,500.00	Pcs	8,500.00
	CGST							765.00
	SGST							765.00
Total					1 Pcs			₹ 10,030.00

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

INR Ten Thousand Thirty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,500.00	9%	765.00	9%	765.00	1,530.00
Total:	8,500.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **City Union Bank**
 A/c No. : **110120000171663**
 Branch & IFS Code: **Kolkata & CIUB0000110**

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice