Tax Invoice

	Invoice No.	Dated			
Switching AVO Electro Power Limited	mvoice ivo.	Dated			
370, Sant Nagar, Ground Floor	0720171801673	13-Nov-2017			
Near East of Kailash	Delivery Note	Mode/Terms of Payment			
New Delhi - 110065					
GSTIN/UIN: 07AAICS2473C1ZH	0 1: 1 D (OIL D (
State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)			
CIN: U31200WB2004PLC098363					
Consignee	Buyer's Order No.	Dated			
Oriental Bank of Commerce	HO/DIT/HW/912/2017-18/UPS	11-Oct-2017			
D-13, Central Market, DDA LSC,	Despatch Document No.	Delivery Note Date			
Prashant Vihar, Sector-14, Rohini- Delhi-85					
Ms Madhu Kapoor- 8527265265	De an atala ad the save ala	Daratin ation			
GSTIN/UIN : 07AAACO0191M1ZD	Despatched through	Destination			
State Name : Delhi, Code : 07	Terms of Delivery				
	1				

Buyer (if other than consignee)

Oriental Bank of Commerce

II & III Floor,8/1, Abdul Aziz Road, W.E.A, Karol Bagh, New Delhi - 110005 GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	2 seemplien of deeds	11011/0710	Rate	Quartity	riato	po.	711100111
1	12V-100AH SMF Battery Quanta Make Warranty - 3 years S.No MOQ10043R104- 493,495,352 428,431,430,429,,434,435,,436,362,353, 349,350,354,432	8 507	28 %	16 Pcs	6,395.38	Pcs	1,02,326.00
	SG: CG: Less: Round-C	ST					14,325.64 14,325.64 (-)0.28
	To	otal		16 Pcs			₹ 1,30,977.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Nine Hundred Seventy Seven Only

· · · · · · · · · · · · · · · · · · ·									
HSN/SAC	Taxable	Central Tax St		ate Tax	Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount			
8507	1,02,326.00	14%	14,325.64	14%	14,325.64	28,651.28			
Total	1,02,326.00		14,325.64		14,325.64	28,651.28			

Tax Amount (in words): INR Twenty Eight Thousand Six Hundred Fifty One and Twenty Eight paise 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

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171801673	13-Nov-2017
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GSTIN/UIN: 07AAICS2473C1ZH	Supplier's Ref.	Other Reference(s)
State Name: Delhi, Code: 07	Саррист з ттет.	Other reference(s)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Oriental Bank of Commerce	HO/DIT/HW/912/2017-18/UPS	11-Oct-2017
	110/DIT/TIT/OTE/EUT/ TO/OT O	11 000 2017
D-13, Central Market, DDA LSC,	Despatch Document No.	Delivery Note Date
D-13, Central Market, DDA LSC, Prashant Vihar, Sector-14, Rohini- Delhi-85	110121111111111111111111111111111111111	
	Despatch Document No.	Delivery Note Date
Prashant Vihar, Sector-14, Rohini- Delhi-85	110121111111111111111111111111111111111	
Prashant Vihar, Sector-14, Rohini- Delhi-85 Ms Madhu Kapoor- 8527265265 GSTIN/UIN : 07AAACO0191M1ZD	Despatch Document No. Despatched through	Delivery Note Date
Prashant Vihar, Sector-14, Rohini- Delhi-85 Ms Madhu Kapoor- 8527265265 GSTIN/UIN : 07AAACO0191M1ZD	Despatch Document No.	Delivery Note Date

Buyer (if other than consignee)

Oriental Bank of Commerce

II & III Floor,8/1, Abdul Aziz Road, W.E.A, Karol Bagh, New Delhi - 110005 GSTIN/UIN : 07AAACO0191M1ZD State Name : Delhi, Code : 07

			1				
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No.			Rate				
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		SGST CGST nd-Off					14,325.64 14,325.64 (-)0.28
		Total		16 Pcs			₹ 1,30,977.00

Amount Chargeable (in words)

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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,02,326.00	14%	14,325.64	14%	14,325.64	28,651.28
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