Tax Invoice

Switching AVO Electro Power Limited			Invoice No.				Dated	Dated		
H No. 7-Ā-313/1, Plot No. 165/166, Survey No.19, Goutam Nagar, Firozguda, Balanagar, Hyderabad,Telengana - 500001			L	3620171801009				22-Dec-2017		
				Delivery Note				Mode/Terms of Payment		
GSTIN/UIN: 36AAICS2473C1ZG			İ	Supplier's Ref.				Other Reference(s)		
State Name: Telangana, Code: 36 CIN: U31200WB2004PLC098363				3620171801009						
Consignee				Buyer's Order No.			Dated	Dated		
Nu	max Energy Solutions									
NO.38 MANJU ENCLAVE,NETHAJI NAGAR SAINIKPURI HYDERABAD-500062 TELENGANA GSTIN/UIN : 36AAECN9615P1ZS				Despa	atch Doc	ument No.	Delivery	Delivery Note Date		
			-	Despa	atched th	rough	Destina	Destination		
State Name : Telangana, Code : 36		-								
				Terms	s of Deliv	ery				
Bu	yer (if other than consignee)									
	max Energy Solutions).38 MANJU ENCLAVE,NETHAJI NAGAR									
SAINIKPURI HYDERABAD-500062										
	LENGANA									
GSTIN/UIN : 36AAECN9615P1ZS										
Sta	ate Name : Telangana, Code : 36									
SI No.	Description of Goods		HSN/	SAC	GST Rate	Quantity	Rate	per	Amount	
1	1KVA 36V 6AMP-HP		8504		18 %	45 Pcs	6,800.00	Pcs	3,06,000.00	
		SGST CGST							27,540.00 27,540.00	

Amount Chargeable (in words)

E. & O.E

₹ 3,61,080.00

INR Three Lakh Sixty One Thousand Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8504	3,06,000.00	9%	27,540.00	9%	27,540.00	55,080.00
Total	3,06,000.00		27,540.00		27,540.00	55,080.00

Total

Tax Amount (in words): INR Fifty Five Thousand Eighty 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

45 Pcs

Authorised Signatory