TAX INVOICE e-Invoice

IRN : 9b96d1faab97eac197397dfdbfb77dd8d27f8133211e8-

2654efa28dedcd9955c

Ack No. : 182415270309787

Ack Date : 12-Jan-24





Switching AVO Electro Power Limited

97, Raja Rammohan Roy Road Kolkata, 700041, West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 West Bengal - 700041, India

GSTIN/UIN: 19AAICS2473C1ZC State Name: West Bengal, Code: 19

Consignee (Ship to)

PRIMARC RETAIL STORES PRIVATE LIMITED

Pltd,80 Bidhan Sarani, Kolkata-700004, WB

West Bengal - 700004, India

GSTIN/UIN : 19AADCP3619G1ZE State Name : West Bengal, Code : 19

Buyer (Bill to)

PRIMARC RETAIL STORES PRIVATE LIMITED

Pltd,80 Bidhan Sarani, Kolkata-700004, WB

West Bengal - 700004, India

GSTIN/UIN : 19AADCP3619G1ZE State Name : West Bengal, Code : 19

Place of Supply: West Bengal

	CONTRACTOR OF TAXABLE A STREET,					
Invoice No.	Dated					
AVOKOL232404098	12-Jan-24					
Delivery Note	Mode/Terms of Payment					
	30 Days					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					

Terms of Delivery

AMC PERIOD-

01-01-2024 TO 31-12-2024

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Services		Rate					
1	Annual Maintenance Charges 10 Kva Ups System Installed at-Primarc Retils Stores Bidhan Sarani, Kolkata-700004	998713	18 %	1 Pcs	13,000.00	Pcs		13,000.00
	CGST SGST							1,170.00 1,170.00
	Total			1 Pcs				₹ 15,340.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998713	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words): INR Two Thousand Three Hundred Forty 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

A/c Holder's Name: Switching AVO Electro Power Limited

Bank Name : **City Union Bank** A/c No. : **110120000171663**

Branch & IFS Code: Kolkata & CIUB0000110

for Switching AVO Electro Power Limited

Authorised Signatory