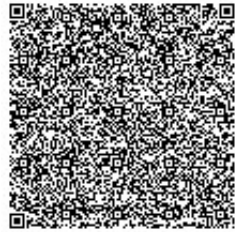


TAX INVOICE

e-Invoice

IRN : 98682c46a0ed3f52bd38946c1e8b35c622cc-
ea44c93958791b3eb9d69c09b0ee
Ack No. : 182415971728678
Ack Date: 13-Apr-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)

J.G.HOSHIERY

PS Srijan Corporate park, 23rd Floor, Unit
No-2301, 10 Downing Street, Opposite
RDB Cinema, Sector-5, Kolkata-7000106
West Bengal - 700106, India
GSTIN/UIN : 19AAACJ9381N1ZT
State Name : West Bengal, Code : 19

Buyer (Bill to)

J.G.HOSHIERY

PS Srijan Corporate park, 23rd Floor, Unit
No-2301, 10 Downing Street, Opposite
RDB Cinema, Sector-5, Kolkata-7000106
West Bengal - 700106, India
GSTIN/UIN : 19AAACJ9381N1ZT
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No.

AVOKOL242500157

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated

13-Apr-24

Mode/Terms of Payment

30 Days

Other References

Dated

Delivery Note Date

Destination

Terms of Delivery

AMC Period-**01-04-2024 TO 31-03-2025**

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 6 Kva Ups System	998713	18 %	1 Pcs	7,500.00	Pcs		7,500.00
	CGST							675.00
	SGST							675.00
Total				1 Pcs				₹ 8,850.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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



SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice