## **Tax Invoice**

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802240	23-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		_
GSTIN/UIN: 07AAICS2473C1ZH	Cumplicule Def	Other Defendance (a)
State Name: Delhi, Code: 07	Supplier's Ref.	Other Reference(s)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Atos India Private Limited IOCL 106269.	3900734688	1-Dec-2017
, Hundred Percent Filling & Service Station , IOCL Petrol Pump, LSC, Sector -9, Opposite NHAI, Dwarka, New Delhi -110075, Hundred Percent	Despatch Document No.	Delivery Note Date
Filling & Service Station		
	Despatched through	Destination
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07		
Buyer (if other than consignee)	Terms of Delivery	

**Atos India Private Limited** 

1-A, LIG DDA Flats, Rampura, Delhi - 110035 GSTIN/UIN : 07AAACO2461J1ZI

State Name : Delhi, Code : 07

SI	Description of Goods	HSN/SA	C GST	Quantity	Rate	per	Amount
No.			Rate	-			
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %	8 Pcs 1 Pcs	2,500.00	Pcs	20,000.00
							20,000.00
	SGST CGST						2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable	Cei	Central Tax S		State Tax Tota	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words): INR Five Thousand Six Hundred 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	0720171802240	23-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Atos India Private Limited IOCL 106269.	3900734688	1-Dec-2017
, Hundred Percent Filling & Service Station , IOCL Petrol Pump, LSC, Sector -9, Opposite NHAI, Dwarka, New Delhi -110075, Hundred Percent Filling & Service Station	Despatch Document No.	Delivery Note Date
I ming & Service Station	Despatched through	Destination
GSTIN/UIN : 07AAACO2461J1ZI State Name : Delhi, Code : 07		
Buyer (if other than consignee)	Terms of Delivery	

**Atos India Private Limited** 

1-A, LIG DDA Flats, Rampura, Delhi - 110035 GSTIN/UIN : 07AAACO2461J1ZI

: Delhi, Code: 07 State Name

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1 2	12V-42AH SMF Battery Quanta Make Battery Rack	8507 8302	28 % 28 %		2,500.00	Pcs	20,000.00
	,						20,000.00
	SGST CGST	I .					2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable	Cei	Central Tax S		State Tax Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

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