TAX INVOICE e-Invoice

IRN : d98b2a82c9b51dd2c0c84880783cc949d3995a6bc9a-

b7efd559da88fc2ae6d0d

Ack No. : 182315017747721

Ack Date : 8-Dec-23





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)

CREATIVE POLY PACKS PRIVATE LIMITED

JALAN INDUSTRIAL COMPLEX, JUNGLEPUR,N. H. 6,P.O., BEGRI,MOUZA-BANIARA,PS-DOMJUR,

DIST - HOWRAH, West Bengal, 711411 West Bengal - 711411, India

GSTIN/UIN : 19AACCC3222D1Z7 State Name : West Bengal, Code : 19

Buyer (Bill to)

CREATIVE POLY PACKS PRIVATE LIMITED

JALAN INDUSTRIAL COMPLEX, JUNGLEPUR,N. H. 6,P.O., BEGRI,MOUZA-BANIARA,PS-DOMJUR,

DIST - HOWRAH, West Bengal, 711411 West Bengal - 711411, India

GSTIN/UIN : 19AACCC3222D1Z7 State Name : West Bengal, Code : 19

Place of Supply: West Bengal

Invoice No.	Dated
AVOKOL232403724	8-Dec-23
Delivery Note	Mode/Terms of Payment
	100% in advance
Reference No. & Date.	Other References
Buyer's Order No.	Dated
SAVO/ PM/ AMC- 358/23-24	22-Nov-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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Terms of Delivery

Comprehensive Maintenance Contract for 10 KVA3/1, AVOUPS Systems

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.	Services	11011/0/10	Rate	Quartity	rate	PCI	D130. 70	741104110	
INO.	Services		Rate						
1	Annual Maintenance Charges 10 Kva	998713	18 %	1 NOS	13,900.00	NOS		13,900.00	
•	Online UPS				,			10,000100	
	Make AVO								
	LOCATION-Salt lake Kolkata								
	AMC VALIDITY-One year								
	AMC PERIOD-07-12-23 TO 06-12-2024								
	CGST							1,251.00	
	SGST								
	3631							1,251.00	
	Total			1 NOS				₹ 16,402.00	
Amount Chancable (in words)									

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Four Hundred Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998713	13,900.00	9%	1,251.00	9%	1,251.00	2,502.00
Total	13,900.00		1,251.00		1,251.00	2,502.00

Tax Amount (in words): INR Two Thousand Five Hundred Two 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 & ClUB0000110

Authorised Signatory

for Switching AVO Electro Power Limited