## Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated		
370, Sant Nagar, Ground Floor	0720171802136	18-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	3900734688	1-Dec-2017		
IOCL 186884, IOCL Petrol Pump, 15/7, Delhi Mathura Road, NH-2, Sector-19, Faridabad,	Despatch Document No.	Delivery Note Date		
Haryana-121002 GSTIN/UIN : 06AAACO2461J1ZK State Name : Haryana, Code : 06	Despatched through	Destination		
Buyer (if other than consignee)	Terms of Delivery	•		
Atos India Private Limited				
Spaze Platinum Towers, Unit no. 807-811, 901-912				

& 916-924, Floor 8th & 9th, Sohna Road, Sector 47, Gurgaon, Haryana - 122002

: 06AAACO2461J1ZK GSTIN/UIN State Name : Haryana, Code : 06

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302	28 %	1 Pcs			
							20,000.00
	IGST						5,600.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
8507	20,000.00	28%	5,600.00	5,600.00
8302		28%		
Total	20,000.00		5,600.00	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

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370, Sant Nagar, Ground Floor	0720171802136	18-Dec-2017
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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	3900734688	1-Dec-2017
IOCL 186884, IOCL Petrol Pump, 15/7, Delhi	Despatch Document No.	Delivery Note Date
Mathura Road, NH-2, Sector-19, Faridabad,		
Haryana-121002	Despatched through	Destination
GSTIN/UIN : 06AAACO2461J1ZK	Despatched through	Destination
State Name : Haryana, Code : 06		
Buyer (if other than consignee)	Terms of Delivery	
Atos India Private Limited		
Spazo Platinum Toward Unit no. 907 911 001 012		

& 916-924, Floor 8th & 9th, Sohna Road, Sector 47, Gurgaon, Haryana - 122002

GSTIN/UIN : 06AAACO2461J1ZK : Haryana, Code : 06 State Name

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	·		Rate	-			
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	•						
							20,000.00
	IGST	,					5,600.00
	IdST						5,000.00
	T-1-1						<del></del>
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8507	20,000.00	28%	5,600.00	5,600.00
8302		28%		
Total	20,000,00		5,600,00	5,600,00

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

Company's PAN : AAICS2473C

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