

Tax Invoice

Switching AVO Electro Power Limited House No:- H-67, Argora Housing Colony, Ranchi Jharkhand -834002 GSTIN/UIN: 20AAICS2473C1ZT State Name : Jharkhand, Code : 20 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	2020171800701	24-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Ashis Chakarabarti	
Axis Bank Ltd. RANCHI MAIN BRANCH, SHAMBHU COMPLEX, H.B.ROAD NEAR SENTAVITA HOSPITAL RANCHI-834001, JHARKHAND cCONTACT PERSON:-CP 8877801061 GSTIN/UIN : 20AAACU2414K1ZT State Name : Jharkhand, Code : 20	Buyer's Order No.	Dated
	AVO/2211/05	22-Nov-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		RANCHI
Buyer (if other than consignee) Axis Bank Ltd. RANCHI MAIN BRANCH, SHAMBHU COMPLEX, H.B.ROAD NEAR SENTAVITA HOSPITAL, RANCHI-834008, JHARKHAND GSTIN/UIN : 20AAACU2414K1ZT State Name : Jharkhand, Code : 20	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Exide Make	8507	28 %	16 Pcs	3,245.00	Pcs	51,920.00
	CGST						7,268.80
	SGST						7,268.80
Total				16 Pcs			₹ 66,457.60

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Four Hundred Fifty Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	51,920.00	14%	7,268.80	14%	7,268.80	14,537.60
Total	51,920.00		7,268.80		7,268.80	14,537.60

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Thirty Seven and Sixty paise 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