

Tax Invoice

Switching AVO Electro Power Limited H No. 7-A-313/1, Plot No. 165/166, Survey No.19, Goutam Nagar, Firozguda, Balanagar, Hyderabad,Telangana - 500001 GSTIN/UIN: 36AAICS2473C1ZG State Name : Telangana, Code : 36 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	3620171800866	23-Nov-2017
Consignee Numax Energy Solutions NO.38 MANJU ENCLAVE,NETHAJI NAGAR SAINIKPURI HYDERABAD-500062 TELENGANA GSTIN/UIN : 36AAECN9615P1ZS State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	3620171800866	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Numax Energy Solutions NO.38 MANJU ENCLAVE,NETHAJI NAGAR SAINIKPURI HYDERABAD-500062 TELENGANA GSTIN/UIN : 36AAECN9615P1ZS State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3KVA 96V Single Charger-AVO HP	8504	2 Pcs	12,000.00	Pcs	24,000.00
	SGST					2,160.00
	CGST					2,160.00
Total			2 Pcs			₹ 28,320.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty 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

This is a Computer Generated Invoice