

PROFORMA INVOICE



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

Invoice No.	Dated
AVOKOL232400173PI	12-Sep-23
Delivery Note	Mode/Terms of Payment
	60 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
AMC period: 01/09/2023 to 31/08/2024	

Consignee (Ship to)

State Bank Of India

SBI RACC Amtala, Branch Code-62975, Murshed
Market, Diamond Harbour ROAD, P.O-
Kannanagar, PS- Bishnupur, South24Parganas. Pin-743398
West Bengal - 743398, India
GSTIN/UIN : 19AAACS8577K3ZK
State Name : West Bengal, Code : 19

Buyer (Bill to)

State Bank Of India

SBI RACC Amtala, Branch Code-62975, Murshed
Market, Diamond Harbour ROAD, P.O-
Kannanagar, PS- Bishnupur, South24Parganas. Pin-743398
West Bengal - 743398, India
GSTIN/UIN : 19AAACS8577K3ZK
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges 7.5 Kva Servo <i>Installed at Branch</i>	998713	18 %	2 Pcs	7,500.00	Pcs		15,000.00
	CGST							1,350.00
	SGST							1,350.00
Total				2 Pcs				₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven 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

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 & CIUB0000110**

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice