

TAX INVOICE

Switching AVO Electro Power Limited Sarala Nagar, Jaiguru Bhawan Flat No - 15, 1 St Floor Cuttack Puri Road, Bhubaneswar, Orissa GSTIN/UIN: 21AAICS2473C1ZR State Name : Odisha, Code : 21	Invoice No. 2120171800401	Dated 13-Oct-2017
	Delivery Note	Mode/Terms of Payment
Consignee Enterprise Business Solution KIIT TBI ,Bhubaneswar Odisha GSTIN/UIN : 21AAEFE9884G1ZA State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. EBS/ORS/UPS/60/2017	Dated 13-Oct-2017
Buyer (if other than consignee) Enterprise Business Solution Plot No -160/161, Mancheswar Ind Estate, Bhubaneswar, Odisha, PIN-751010 GSTIN/UIN : 21AAEFE9884G1ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V 100AH SMF Battery Exide Make Along with Battery Rack <div style="text-align: right;"> SGST CGST Round-Off </div>	8507	28 %	32 Pcs	5,151.36	Pcs	1,64,843.52 23,078.09 23,078.09 0.30
Total				32 Pcs			₹ 2,11,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eleven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	1,64,843.52	14%	23,078.09	14%	23,078.09	46,156.18
Total	1,64,843.52		23,078.09		23,078.09	46,156.18

Tax Amount (in words) : **INR Forty Six Thousand One Hundred Fifty Six and Eighteen 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

Company's Bank Details

Bank Name : **ICICI Bank Ltd (C/A)**

A/c No. : **031705000197**

Branch & IFS Code : **New Alipur & ICIC0000317**

Customer's Seal and Signature

for **Switching AVO Electro Power Limited**

Authorised Signatory