

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. 3620171800950	Dated 11-Dec-2017
	Delivery Note	Mode/Terms of Payment
Consignee Hitachi Payment Services Pvt. Ltd WLA 201300331 MIG-224,Madhuban colony bus stop, kattedan, Hyderabad - 500077 S.Sai Kumar 9133325748 GSTIN/UIN : 36AABCI4082J1ZH State Name : Telangana, Code : 36	Supplier's Ref. 3620171800950	Other Reference(s)
	Buyer's Order No. 201300331 2017-12-11	Dated 11-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Hitachi Payment Services Pvt. Ltd Astral Heights, No. 6-3-352/2, West Wing, 3rd Floor Road No. 1, Banjara Hills, Hyderabad, Telangana - 500034 GSTIN/UIN : 36AABCI4082J1ZH State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	12V 100AH SMF Battery Exide Make	8507	3 Pcs	6,300.00	Pcs	18,900.00
	SGST					2,646.00
	CGST					2,646.00
Total			3 Pcs			₹ 24,192.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
Total	18,900.00		2,646.00		2,646.00	5,292.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety Two 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