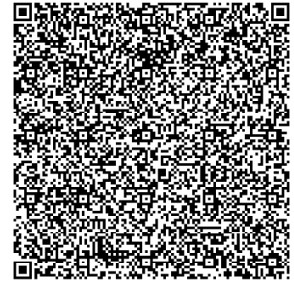



TAX INVOICE

e-Invoice

IRN : 49fd0d6779ff67b838b1419fb49dc59fc7670d7da614c-889f5e61a7f408e6843
 Ack No. : 182211643622950
 Ack Date : 3-May-22



 Switching AVO Electro Power Limited 97 Raja Rammohan Roy Road Kolkata - 700041 West Bengal Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19 CIN: U31200WB2004PLC098363	Invoice No.	Dated
	AVOKOL222300341	3-May-22
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
Consignee (Ship to) PANCHAM MARKETIERS PVT LTD R.O:19, SYNAGOGUE STREET, R.NO-314 3RD FLOOR, KOL-700001 FACTORY: VII CHANDIPUR,P.O. BADNAGRA P.S. GAZOLE, DIST MALDA, W.B-732124 C/p:Mr. Anand - +917363049832 GSTIN/UIN : 19AABCP5368G1Z6 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	WO / AMC / PMPL / 20-21 / 01	1-Jul-20
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) PANCHAM MARKETIERS PVT LTD R.O:19, SYNAGOGUE STREET, R.NO-314 3RD FLOOR, KOL-700001 FACTORY: VII CHANDIPUR,P.O. BADNAGRA P.S. GAZOLE, DIST MALDA, W.B-732124 C/p:Mr. Anand - +917363049832 GSTIN/UIN : 19AABCP5368G1Z6 State Name : West Bengal, Code : 19	Dispatched through	Destination
	Terms of Delivery	

Description of Services	Warranty	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
Annual Maintenance Charges 3 Kva Ups System	1 Year	998713	18 %	2 Pcs	2 Pcs	4,100.00	Pcs		8,200.00
Annual Maintenance Charges 6 Kva Ups System	1 Year	998713	18 %	2 Pcs	2 Pcs	6,500.00	Pcs		13,000.00
Annual Maintenance Charges 10 Kva Ups System	1 Year	998713	18 %	1 Pcs	1 Pcs	11,200.00	Pcs		11,200.00
									32,400.00
									2,916.00
									2,916.00
Total				5 Pcs	5 Pcs				₹ 38,232.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	32,400.00	9%	2,916.00	9%	2,916.00	5,832.00
Total	32,400.00		2,916.00		2,916.00	5,832.00

Tax Amount (in words) : **INR Five Thousand Eight Hundred Thirty 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

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****for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice