Tax Invoice

Switching AVO Electro Power Limited	Invoice No.	Dated
370, Sant Nagar, Ground Floor	0720171802062	13-Dec-2017
Near East of Kailash	Delivery Note	Mode/Terms of Payment
New Delhi - 110065		
GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Oriental Bank of Commerce	HO/DIT/HW/1134/2017-18/UPS	11-Dec-2017
B-15, Streetno 2, Rajgarh Colony, Delhi 110031, Sh. Anil Kumar - 9953494333	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 07AAACO0191M2ZD State Name : Delhi, Code : 07	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Oviental Bank of Commerce		

Oriental Bank of Commerce

II & III Floor, 8/1, Abdul Aziz Road, W.E.A. Karol,

Bagh, New Delhi - 110015

GSTIN/UIN : 07AAACO0191M2ZD State Name : Delhi, Code: 07

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SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	12V 100AH SMF Battery Exide Make Warranty - 3 Year	8507	28 %	16 Pcs	6,395.37	Pcs	1,02,325.92
	SGST CGST Less : Round-Off						14,325.63 14,325.63 (-)0.18
	Total			16 Pcs			₹ 1,30,977.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8507	1,02,325.92	14%	14,325.63	14%	14,325.63	28,651.26	
Total	1,02,325.92		14,325.63		14,325.63	28,651.26	

Tax Amount (in words): INR Twenty Eight Thousand Six Hundred Fifty One and Twenty Six 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

for Switching AVO Electro Power Limited

Authorised Signatory

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