

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 370, Sant Nagar, Ground Floor Near East of Kailash New Delhi - 110065 GSTIN/UIN: 07AAICS2473C1ZH State Name : Delhi, Code : 07 CIN: U31200WB2004PLC098363	Invoice No. 0720171802271	Dated 26-Dec-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Atos India Private Limited IOCL 186587. , R.K. SERVICE STATION , IBP Petrol Pump, SECT-41, I-23B, DSC Road, NOIDA, Dist-G.B.NAGAR, UP-201301 GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Buyer's Order No. 3900734714	Dated 8-Dec-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Atos India Private Limited E/6/149 SECTOR NO 2, ALIGANJ, LUCKNOW - 226024, Uttar Pradesh GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	Battery Rack	8302	28 %	1 Pcs			
	IGST						20,000.00
							5,600.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8507	20,000.00	28%	5,600.00	5,600.00
8302		28%		
Total	20,000.00		5,600.00	5,600.00

Tax Amount (in words) : **INR Five Thousand Six 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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

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