

# Tax Invoice

<b>Switching AVO Electro Power Limited</b> Brindavan Kunj,306, 3rd Floor Exhibition Road, Patna - 800001 GSTIN/UIN: 10AAICS2473C1ZU State Name : Bihar, Code : 10		Invoice No. <b>AVOPAT181901617</b>	Dated <b>2-Nov-2018</b>
		Delivery Note	Mode/Terms of Payment <b>30 Days</b>
		Supplier's Ref.	Other Reference(s)
Consignee <b>Bharat Petroleum Corporation Ltd</b> BARAUNI TOP , AT & PO-PAPROUR, BEGUSARAI, BEGUSARAI, INDIA - 851210 9931423706 GSTIN/UIN : 10AAACB2902M1Z8 State Name : Bihar, Code : 10		Buyer's Order No. <b>4506813638</b>	Dated <b>23-Oct-2018</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) <b>Bharat Petroleum Corporation Ltd</b> BARAUNI TOP , AT & PO-PAPROUR, BEGUSARAI, BEGUSARAI, INDIA - 851210  GSTIN/UIN : 10AAACB2902M1Z8 State Name : Bihar, Code : 10 Place of Supply : Bihar		Terms of Delivery <b>First Lot Delivery</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-26AH SMF Battery Exide Make</b>	8507	28 %	<b>24 Pcs</b>	1,935.00	Pcs	<b>46,440.00</b>
	<i>CGST</i>						<b>6,501.60</b>
	<i>SGST</i>						<b>6,501.60</b>
	<i>Less :</i>						<b>(-)0.20</b>
	Total			<b>24 Pcs</b>			<b>₹ 59,443.00</b>

Amount Chargeable (in words)

<i>E. &amp; O.E</i>
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**INR Fifty Nine Thousand Four Hundred Forty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	46,440.00	14%	6,501.60	14%	6,501.60	13,003.20
<b>Total</b>	<b>46,440.00</b>		<b>6,501.60</b>		<b>6,501.60</b>	<b>13,003.20</b>

Tax Amount (in words) : **INR Thirteen Thousand Three and Twenty 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