TAX INVOICE

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041

Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC

State Name: West Bengal, Code: 19

Consignee (Ship to)

ANU PRINT

ULUBERIA. BAZAR PARA. HOWRAH. West Bengal

M 8336079754

: West Bengal, Code: 19 State Name

Buyer (Bill to) **ANU PRINT**

ULUBERIA. BAZAR PARA. HOWRAH. West Bengal

SUDIPTA 7044383315

: West Bengal, Code: 19 State Name

Place of Supply : West Bengal

	Invoice No. AVOKOL212202499	Dated 30-Oct-21					
	Delivery Note	Mode/Terms of Payment 30 Days					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
-	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Vessel/Flight No.	Place of receipt by shipper:					
_	City/Port of Loading	City/Port of Discharge					

Terms of Delivery 01/10/2021 - 30/09/2022 AMC PERIOD

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1	Annual Maintenance Charges 3 Kva Ups System	998713	1 Pcs	5,500.00	Pcs	5,500.00
	SGST					495.00
	CGST					495.00
	Total		1 Pcs			₹ 6,490.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	5.500.00	9%	495.00	9%	495.00	990.00
Total:	5,500.00		495.00		495.00	990.00

INR Nine Hundred Ninety Only Tax Amount (in words):

: AAICS2473C Company's PAN

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

Company's Bank Details

City Union Bank Bank Name 110120000171663 A/c No. Kolkata & CIUB0000110 Branch & IFS Code

Customer's Seal and Signature

for Switching AVO Electro Power Limited

Authorised Signatory