Tax Invoice

Switching AVO Electro Power Limited Credit Note No. Dated G-13, Chandroday Nagar, Devpur AVO1819LCK0370 16-Nov-2018 Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD Buver's Ref. Other Reference(s) State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 AVOLCK181902260 dt. 16-Nov-2018 ATM ID - AB16/11/19 Buyer's Order No. Dated ZOÁG/IT/UPS-BATT/2018-19/410 16-Nov-2018 Party: Allahabad Bank-Lkw Despatch Document No. ZONAL OFFICE, AGRA. PlotNo. G.P. 5 & 6 First Floor Cross Road Mall, Pt. Deen Dayal Despatched through Destination Upadhyay Pwam Sikandara Agra GSTIN/UIN : 09AACCA8464F1ZK Terms of Delivery State Name : Uttar Pradesh, Code: 09 Place of Supply : Uttar Pradesh **GST** HSN/SAC SI Description of Goods Quantity Rate Amount per No. Rate 1 Buy Back 15 Pcs Pcs 20,338.95 8548 18 % 1,355.93 75 AH **CGST** 1,830.51 SGST 1,830.51 Round-Off 0.03 15 Pcs Total ₹ 24,000.00 E. & O.E Amount Chargeable (in words) **INR Twenty Four Thousand Only** HSN/SAC Taxable Central Tax Total State Tax Value Rate Amount Rate Amount Tax Amount 8548 20,338.95 9% 3,661.02 1,830.51 9% 1,830.51 **Total** 20,338.95 1,830.51 1,830.51 3,661.02 INR Three Thousand Six Hundred Sixty One and Two paise Only Tax Amount (in words): : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory