

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-42AH SMF Battery Quanta Make Battery Rack</b>	8507	28 %	<b>8 Pcs</b>	2,500.00	Pcs	<b>20,000.00</b>
2		8302	28 %	<b>1 Pcs</b>			
							20,000.00
							<b>2,800.00</b>
							<b>2,800.00</b>
	Total			<b>9 Pcs</b>			<b>₹ 25,600.00</b>

---

*E. & O.E*

**INR Twenty Five Thousand Six Hundred Only**

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

Company's PAN : AAICS2473C

## Declaration

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-42AH SMF Battery Quanta Make Battery Rack</b>	8507	28 %	<b>8 Pcs</b>	2,500.00	Pcs	<b>20,000.00</b>
2		8302	28 %	<b>1 Pcs</b>			
							20,000.00
							<b>2,800.00</b>
							<b>2,800.00</b>
	Total			<b>9 Pcs</b>			<b>₹ 25,600.00</b>

---

*E. & O.E*

**INR Twenty Five Thousand Six Hundred Only**

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

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

Company's PAN : **AAICS2473C**

## Declaration

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice