## **TAX INVOICE**

Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur		Invoice No.	Dated <b>22-Jun-2018</b>		
		AVOLCK181900678			
Del Add :236 Sha	now, U.P - 226017 Inti Devi Vijay Nagar Lucknow sh.Singh@avoups.Com L M: +91-9838944412	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 09AA State Name: Utt CIN: U31200WB2	ar Pradesh, Code : 09	Supplier's Ref. Other Reference(s)			
Consignee		Buyer's Order No.	Dated		
Oriental Bank of Commerce		HO/DIT/HW/277/2018-19/UPS/001	1-Jun-2018		
CP 9756799240	: 09AAACO0191M2Z8	Despatch Document No.	Delivery Note Date		
GSTIN/UIN State Name		Despatched through	Destination		
		Terms of Delivery			
Buyer (if other than	consignee)				
Oriental Bank of Commerce					
BSA CET Bhuteshwar Road,Mathura - 281004,UP					
GSTIN/UIN State Name Place of Supply	: 09AAACO0191M2Z8 : Uttar Pradesh, Code : 09 : Uttar Pradesh				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	5KVA 192V Single Charger-EP	8504	18 %	1 Pcs	31,000.00	Pcs	31,000.00
	SG: CG:						2,790.00 2,790.00
	T0	tal		1 Pcs			₹ 36,580.00

Amount Chargeable (in words)

E. & O.E

## INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8504	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00		
Total	31,000.00		2,790.00		2,790.00	5,580.00		

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