

# Tax Invoice

<b>Switching AVO Electro Power Limited</b> G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363		Credit Note No.      Book No. <b>AV01819LCK0383</b>	Dated <b>26-Nov-2018</b>
Party : <b>Canara Bank</b> Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09		Buyer's Ref. AVOLCK181902219 dt. 15-Nov-2018	Mode/Terms of Payment <b>30 Days</b>
		Buyer's Order No. <b>LC/PREM/BATT/366/RV/18</b>	Other Reference(s) <b>(BAREILLY RO)</b>
		Despatch Document No.	Dated <b>15-Nov-2018</b>
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>100 Ah</i>       <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div> <i>Less :</i>	8548	<b>20 Pcs</b>	2,423.73	Pcs	<b>48,474.60</b>      <div style="text-align: right;"> <b>4,362.71</b>  <b>4,362.71</b>  <b>(-)0.02</b> </div>
	Total		<b>20 Pcs</b>			<b>₹ 57,200.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR Fifty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	48,474.60	9%	4,362.71	9%	4,362.71	8,725.42
<b>Total</b>	<b>48,474.60</b>		<b>4,362.71</b>		<b>4,362.71</b>	<b>8,725.42</b>

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Twenty Five and Forty Two paise Only**

Company's PAN : AAICS2473C

**for Switching AVO Electro Power Limited**

Authorised Signatory

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