

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> G-13, Chandrodai 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	Invoice No. <b>AVOLCK181901024</b>	Dated <b>27-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>7400015036.</b>	Dated <b>27-Jul-2018</b>
<b>Consignee</b> <b>AGS Transact Technologies Ltd.</b> UBI SUN02F10041 325 A , E BLOCK SYAM NAGAR KANPUR 208013 Himanshu /Maynak 9792312028/7054010088 GSTIN/UIN : 09AAECA0901H1Z4 State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
<b>Buyer (if other than consignee)</b> <b>AGS Transact Technologies Ltd.</b> 14-15, 1st Floor, Shri Hari Tower 4A Meerabai Marg, Lucknow, Uttar Pradesh - 226001 GSTIN/UIN : 09AAECA0901H1Z4 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V - 65 AH SMF Battery Exide Make</b>	8507	28 %	<b>6 Pcs</b>	4,200.00	Pcs	<b>25,200.00</b>
	<b>SGST</b>						<b>3,528.00</b>
	<b>CGST</b>						<b>3,528.00</b>
Total				<b>6 Pcs</b>			<b>₹ 32,256.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Two Thousand Two Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	25,200.00	14%	3,528.00	14%	3,528.00	7,056.00
<b>Total</b>	<b>25,200.00</b>		<b>3,528.00</b>		<b>3,528.00</b>	<b>7,056.00</b>

Tax Amount (in words) : **INR Seven Thousand Fifty Six 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

This is a Computer Generated Invoice