

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>G-13, Chandroday Nagar, Devpur<br>Rajajipuram, Lucknow, U.P - 226017<br>Del Add :236 Shanti Devi Vijay Nagar Lucknow<br>Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412<br>GSTIN/UIN: 09AAICS2473C1ZD<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U31200WB2004PLC098363 | Invoice No.           | Dated                 |
|  | <b>0920171801404</b>  | <b>26-Dec-2017</b>    |
|  | Delivery Note         | Mode/Terms of Payment |
| <b>Consignee</b><br><b>Hitachi Payment Services Pvt Ltd(Prizm)</b><br>Axis TPCN187811, 551ka/A59L Azaad nagar<br>Alambagh, Lucknow, Uttar Pradesh 226005, Sumit<br>Kanojia 7388700403<br>GSTIN/UIN : 09AABCI4082J1ZE<br>State Name : Uttar Pradesh, Code : 09  | Supplier's Ref.       | Other Reference(s)    |
|  | Buyer's Order No.     | Dated                 |
|  | <b>By Mail</b>        | <b>26-Dec-2017</b>    |
| <b>Buyer (if other than consignee)</b><br><b>Hitachi Payment Services Pvt Ltd(Prizm)</b><br>SHOP NO 2 1st FLOOR SAIFI MARKET,<br>SURAJPUR GREATER NOIDA U P, PIN-201306<br>GSTIN/UIN : 09AABCI4082J1ZE<br>State Name : Uttar Pradesh, Code : 09  | Despatch Document No. | Delivery Note Date    |
|  | Despatched through    | Destination           |
|  | 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>3 Pcs</b> | 4,300.00 | Pcs | <b>12,900.00</b>   |
|        | <b>SGST</b>                               |         |          |              |          |     | <b>1,806.00</b>    |
|        | <b>CGST</b>                               |         |          |              |          |     | <b>1,806.00</b>    |
| Total  |   |         |          | <b>3 Pcs</b> |          |     | <b>₹ 16,512.00</b> |

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

**INR Sixteen Thousand Five Hundred Twelve Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 8507         | 12,900.00        | 14%         | 1,806.00        | 14%       | 1,806.00        | 3,612.00         |
| <b>Total</b> | <b>12,900.00</b> |             | <b>1,806.00</b> |           | <b>1,806.00</b> | <b>3,612.00</b>  |

Tax Amount (in words) : **INR Three Thousand Six Hundred Twelve 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Switching AVO Electro Power Limited</b><br>G-13, Chandroday Nagar, Devpur<br>Rajajipuram, Lucknow, U.P - 226017<br>Del Add :236 Shanti Devi Vijay Nagar Lucknow<br>Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412<br>GSTIN/UIN: 09AAICS2473C1ZD<br>State Name : Uttar Pradesh, Code : 09<br>CIN: U31200WB2004PLC098363 | Invoice No.           | Dated                 |
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|  | <b>By Mail</b>        | <b>26-Dec-2017</b>    |
| Buyer (if other than consignee)<br><b>Hitachi Payment Services Pvt Ltd(Prizm)</b><br>SHOP NO 2 1st FLOOR SAIFI MARKET,<br>SURAJPUR GREATER NOIDA U P, PIN-201306<br>GSTIN/UIN : 09AABCI4082J1ZE<br>State Name : Uttar Pradesh, Code : 09   | Despatch Document No. | Delivery Note Date    |
|  | Despatched through    | Destination           |
|  | Terms of Delivery     |                       |

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|        | <b>SGST</b>                               |         |          |              |          |     | <b>1,806.00</b>    |
|        | <b>CGST</b>                               |         |          |              |          |     | <b>1,806.00</b>    |
| Total  |   |         |          | <b>3 Pcs</b> |          |     | <b>₹ 16,512.00</b> |

Amount Chargeable (in words)

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| <b>Total</b> | <b>12,900.00</b> |             | <b>1,806.00</b> |           | <b>1,806.00</b> | <b>3,612.00</b>  |

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