

(ORIGINAL FOR RECIPIENT)

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|-------------|----------|--------------|----------|-----|--------------------|
| 1 | 12V-42AH SMF Battery Quanta Make Battery Rack | 8507 | 28 % | 8 Pcs | 2,500.00 | Pcs | 20,000.00 |
| 2 | | 8302 | 28 % | 1 Pcs | | | |
| | | | | | | | 20,000.00 |
| | | IGST | | | | | 5,600.00 |
| | Total | | | 9 Pcs | | | ₹ 25,600.00 |

E. & O.E

INR Twenty Five Thousand Six Hundred Only

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

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|--------------|----------|-----|--------------------|
| 1 | 12V-42AH SMF Battery Quanta Make | 8507 | 28 % | 8 Pcs | 2,500.00 | Pcs | 20,000.00 |
| 2 | Battery Rack | 8302 | 28 % | 1 Pcs | | | |
| | | | | | | | 20,000.00 |
| | IGST | | | | | | 5,600.00 |
| | Total | | | 9 Pcs | | | ₹ 25,600.00 |

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 | |
| 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 |

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