

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------|-----------------------|
| Switching AVO Electro Power Limited 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 | Invoice No. | Dated |
| | 0920171801420 | 28-Dec-2017 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee Sunshine Enterprises Azad Nagar Mohan Road, Unnao. 229881, Uttar Pradesh State Name : Uttar Pradesh, Code : 09 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| Buyer (if other than consignee) Sunshine Enterprises Azad Nagar Mohan Road, Unnao. 229881, Uttar Pradesh State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-----------------------------|---------|----------|--------------|----------|-----|-------------------|
| 1 | Solar Panel 40 Watts | 8543 | 5 % | 1 Pcs | 1,371.42 | Pcs | 1,371.42 |
| | SGST | | | | | | 34.29 |
| | CGST | | | | | | 34.29 |
| Total | | | | 1 Pcs | | | ₹ 1,440.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8543 | 1,371.42 | 2.50% | 34.29 | 2.50% | 34.29 | 68.58 |
| Total | 1,371.42 | | 34.29 | | 34.29 | 68.58 |

Tax Amount (in words) : **INR Sixty Eight and Fifty Eight paise 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)

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