Tax Invoice

Credit Note No. Dated **Switching AVO Electro Power Limited** 14-Dec-2018 AVO1819LCK0403 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. GSTIN/UIN: 09AAICS2473C1ZD Other Reference(s) State Name: Uttar Pradesh, Code: 09 AVOLCK181902583 dt. 13-Dec-2018 ATM ID- AUGB13/12/18 CIN: U31200WB2004PLC098363 Buyer's Order No. AUGB13/12/18 13-Dec-2018 Allahabad UP Gramin Bank Despatch Document No. Head Office: Banda, R.o: Bharuhana, Varanasi Road, Post-Sadar, Mirzapur-231001 Despatched through Destination Mo. 9792203762 GSTIN/UIN : 09AABAA5103E2ZC Terms of Delivery : Uttar Pradesh, Code: 09 State Name Place of Supply : Uttar Pradesh HSN/SAC Description of Goods **GST** Quantity Rate per Amount Rate No. **Buy Back** 2,127.12 8548 8 Pcs 17,016.96 18 % Pcs 100 AH **SGST** 1,531.53 **CGST** 1,531.53 Round-Off (-)0.02Less: 8 Pcs Total ₹ 20,080.00 Amount Chargeable (in words) E. & O.E **INR Twenty Thousand Eighty Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 17,016.96 9% 1,531.53 9% 1,531.53 3,063.06 **Total** 17,016.96 1,531.53 1,531.53 3,063.06 Tax Amount (in words): INR Three Thousand Sixty Three and Six paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited Authorised Signatory