TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated		
G-13,Chandroday Nagar,Devpur	AVOLCK181900690	22-Jun-2018 Mode/Terms of Payment		
Rajajipuram, Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412	Delivery Note			
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)		
Consignee	Buyer's Order No.	Dated		
Hitachi Payment Services Pvt Ltd(Prizm)				
WLA SITE Mahrajganj Road Ghughali Disst-Mahrajganj -273151	Despatch Document No.	Delivery Note Date		
ATM ID 201304868 JAISWAL TRADERS 9415329148	Despatched through	Destination		
GSTIN/UIN : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Terms of Delivery	+		
Buyer (if other than consignee)				
Hitachi Payment Services Pvt Ltd(Prizm) SHOP NO 2 Ist FLOOR SAIFI MARKET SURAJPUR GREATER NOIDA U P, PIN-201306 GSTIN/UIN : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	1KVA 36V 6AMP-AVO HP	8504	18 %	1 Pcs	9,000.00	Pcs	9,000.00
	SGST CGST	-					810.00 810.00
	_						
	Tota	I		1 Pcs			₹ 10.620.0

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8504	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words): INR One Thousand Six Hundred Twenty 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