

## Tax Invoice

<b>Switching AVO Electro Power Limited</b> 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	Credit Note No. <b>AVO1819LCK0364</b>	Dated <b>6-Nov-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOLCK181902167 dt. 6-Nov-2018	Other Reference(s) <b>ATM ID- PNB5/11/20</b>
	Buyer's Order No. <b>BY MAIL: CO/BAR/ITD/UPS/1</b>	Dated <b>5-Nov-2018</b>
	Despatch Document No.	
Party : <b>Punjab National Bank</b> PUNJAB NATIONAL BANK, IT DEPTT. CIRCLE OFFICE, BAREILLY (UP) GSTIN/UIN : 09AAACP0165GBZD State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 65 AH	8548	<b>10 Pcs</b>	1,138.98	Pcs	<b>11,389.80</b>
	<b>CGST</b>					<b>1,025.08</b>
	<b>SGST</b>					<b>1,025.08</b>
	<b>Round-Off</b>					<b>0.04</b>
Total			<b>10 Pcs</b>			<b>₹ 13,440.00</b>

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

**INR Thirteen Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,389.80	9%	1,025.08	9%	1,025.08	2,050.16
<b>Total</b>	<b>11,389.80</b>		<b>1,025.08</b>		<b>1,025.08</b>	<b>2,050.16</b>

Tax Amount (in words) : **INR Two Thousand Fifty and Sixteen paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory