Tax Invoice

Credit Note No. Dated **Switching AVO Electro Power Limited** 1-Dec-2018 AVO1819LCK0392 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. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181902442 dt. 1-Dec-2018 AB1/12/21 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated AB1/12/21 1-Dec-2018 Allahabad Bank-Lkw Despatch Document No. ZONAL OFFICE, AGRA. PlotNo. G.P. 5 & 6- First Floor Cross Road Mall, Pt. Deen Dayal Upadhyay Pwam Sikandara Despatched through Destination Agra - 282007 (0562-265 **GSTIN/UIN** : 09AACCA8464F1ZK Terms of Delivery : Uttar Pradesh, Code: 09 State Name Place of Supply : Uttar Pradesh HSN/SAC **GST** Description of Goods Quantity Rate per Amount Rate No. **Buy Back** 8548 8 Pcs 2,076.27 16,610.16 18 % Pcs 100 AH **SGST** 1,494.91 **CGST** 1,494.91 Round-Off 0.02 8 Pcs Total ₹ 19,600.00 Amount Chargeable (in words) E. & O.E **INR Nineteen Thousand Six Hundred Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 16,610.16 9% 1,494.91 9% 1,494.91 2,989.82 **Total** 16,610.16 1,494.91 1,494.91 2,989.82 Tax Amount (in words): INR Two Thousand Nine Hundred Eighty Nine and Eighty Two paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory