

Tax Invoice

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| Switching AVO Electro Power Ltd Shop No.27, Shivaji Complex, Opp. Puspak Flat, Canal Road, Ghodasar, Ahmedabad - 380050 Additional Place 75, Sarjan Industrial Park, Ambika Tube Compound,Vatva, Ahmedabad-382445 GSTIN/UIN: 24AAICS2473C1ZL State Name : Gujarat, Code : 24 | Credit Note No. AVO1819GUJ0318 | Dated 2-Feb-2019 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVO1819GUJ01089 dt. 2-Feb-2019 | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | |
| | Despatched through | Destination |
| Party : Saurashtra Gramin Bank Regional office R-3 Raj Rajeshwari Complex , 1st Floor Madhuram Bypass Chowkdi opp BAPS gare timbavadi junagadh 362001 GSTIN/UIN : 24AAHAS2116H1ZS State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|----------|-----|---|
| 1 | BUY BACK <i>65AH</i> <div style="text-align: right;"> CGST SGST Round-Off </div> | 8548 | 18 % | 8 Pcs | 1,432.20 | Pcs | 11,457.60 <div style="text-align: right;"> 1,031.18 1,031.18 0.04 </div> |
| | Total | | | 8 Pcs | | | ₹ 13,520.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 11,457.60 | 9% | 1,031.18 | 9% | 1,031.18 | 2,062.36 |
| Total | 11,457.60 | | 1,031.18 | | 1,031.18 | 2,062.36 |

 Tax Amount (in words) : **INR Two Thousand Sixty Two and Thirty Six paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Ltd

Authorised Signatory