

(ORIGINAL FOR RECIPIENT)

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------------|---------|----------|----------|----------|-----|-------------|
| 1 | 12V-42AH SMF Battery Quanta Make RACK | 8507 | 28 % | 8 Pcs | 2,500.00 | Pcs | 20,000.00 |
| 2 | | 8302 | 28 % | 1 Pcs | | | 20,000.00 |
| | | | | | | | 2,800.00 |
| | | | | | | | 2,800.00 |
| | | | | | | | |
| | Total | | | 9 Pcs | | | ₹ 25,600.00 |

E. & O.E

INR Twenty Five Thousand Six Hundred Only

Tax Amount (in words) : INR Five Thousand Six Hundred Only

for Switching AVO Electro Power Limited

Authorized Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|----------|-----|--------------------|
| 1 | 12V-42AH SMF Battery Quanta Make RACK | 8507 | 28 % | 8 Pcs | 2,500.00 | Pcs | 20,000.00 |
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| | Total | | | 9 Pcs | | | ₹ 25,600.00 |

E. & O.E

INR Twenty Five Thousand Six Hundred Only

Tax Amount (in words) : **INR Five Thousand Six Hundred Only**

Tax Amount (in words) : INR Five Thousand Six Hundred Only

Company's PAN : AAICS2473C

Declaration

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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