

Tax Invoice

Switching AVO Electro Power Limited 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. AVO1819LCK0363	Dated 6-Nov-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOLCK181902163 dt. 6-Nov-2018	Other Reference(s) ATM ID - OBC6/11/18
	Buyer's Order No. OB/C/IT_LKO/UPS-BATT/2018-19	Dated 6-Nov-2018
	Despatch Document No.	
Party : Oriental Bank of Commerce ALLAHABAD ROAD, CIVIL LINES KARVI TOWN, DIST. CHITRAKOOT-210205, UP GSTIN/ UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back 100 Ah	8548	16 Pcs	1,682.20	Pcs	26,915.20
	CGST					2,422.37
	SGST					2,422.37
	Round-Off					0.06
Total			16 Pcs			₹ 31,760.00

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

INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
Total	26,915.20		2,422.37		2,422.37	4,844.74

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory