TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated
G-13,Chandroday Nagar,Devpur	0920171801242	2-Dec-2017
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
Atos India Pvt. Ltd	3900734688	1-Dec-2017
IOCL 162572, IOCL petrol Pump, 35-a civil Lines, Kamla, Nehru Marg, Barielly, Uttar Pradesh, Mohd. Aslam 9506097979, COCO Bareilly	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Atos India Pvt. Ltd E/6/149 Sector No 2, Aliganj, Lucknow - 226024,		

Uttar Pradesh

GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09

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

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate Amount		Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

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

Company's PAN : AAICS2473C

Declaration

1. Interest will be chargeable @24%p.a. if the invoice is not paid within 7 days. 2. All disputes are subject to Kolkata Jurisdiction. 3. We are MSME Registered Co. vide No.190171103342 which attracts interest as per the provisions of Micro, Small and Medium Enterprises Development Act for delay of payments beyond 45 days

for Switching AVO Electro Power Limited

Authorised Signatory

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