

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> 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	Invoice No.	Dated
	<b>0920171801140</b>	<b>16-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee <b>Oriental Bank of Commerce</b> Basarathpur, Medical College Road, Basarathpur, Gorakhpur, UP- 273004 Rajeev srivastava 8853099048 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	<b>HO/DIT/HW/912/2017-18/UPS</b>	<b>14-Nov-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>Oriental Bank of Commerce</b> 1st Floor, Varanashi Trade Center S8/107, Makbool Alam Road, Varanasi - 221002 Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-100AH SMF Battery Quanta Make</b>	8507	28 %	<b>16 Pcs</b>	6,395.38	Pcs	<b>1,02,326.00</b>
	<b>SGST</b>						<b>14,325.64</b>
	<b>CGST</b>						<b>14,325.64</b>
	<b>Less :</b>						<b>(-)0.28</b>
	<b>Round-Off</b>						
Total				<b>16 Pcs</b>			<b>₹ 1,30,977.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Thirty Thousand Nine Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,02,326.00	14%	14,325.64	14%	14,325.64	28,651.28
<b>Total</b>	<b>1,02,326.00</b>		<b>14,325.64</b>		<b>14,325.64</b>	<b>28,651.28</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Six Hundred Fifty One and Twenty Eight paise 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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