## Tax Invoice

## Credit Note No. Dated **Switching AVO Electro Power Limited** 12-Dec-2018 AVO1819LCK0402 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. GSTIN/UIN: 09AAICS2473C1ZD Other Reference(s) State Name: Uttar Pradesh, Code: 09 AVOLCK181902567 dt. 12-Dec-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated AUPGB/R.O./DIT/P.O./585 10-Dec-2018 Allahabad UP Gramin Bank Despatch Document No. Regional Office: Rath Road, Orai, Head Office: Banda Uttar Pradesh Destination Despatched through GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh HSN/SAC **GST** Description of Goods Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 16 Pcs 20,338.88 1,271.18 Pcs 65ah **CGST** 1,830.50 SGST 1,830.50 Round-Off 0.12 16 Pcs Total ₹ 24,000.00 Amount Chargeable (in words) E. & O.E **INR Twenty Four Thousand Only** HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 20,338.88 9% 1,830.50 9% 1,830.50 3,661.00 **Total** 20,338.88 1,830.50 1,830.50 3,661.00 Tax Amount (in words): INR Three Thousand Six Hundred Sixty One Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory