

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		Invoice No. AVOLCK181900821		Dated 3-Jul-2018	
Consignee Allahabad UP Gramin Bank Branch: khaksis, Orai Uttar Pradesh 9792203536 GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. AUPGB/R.O./DIT/P.O/437		Dated 28-Jun-2018	
		Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) Allahabad UP Gramin Bank Regional Office: Rath Road, Orai, Head Office: Banda Uttar Pradesh GSTIN/UIN : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3KVA 96V Single Charger-AVO HP	8504	1 Pcs	20,419.00	Pcs	20,419.00
2	12V - 75AH SMF Battery Exide Make	8507	8 Pcs	4,769.25	Pcs	38,154.00
						58,573.00
SGST						7,179.27
CGST						7,179.27
Round-Off						0.46
Total			9 Pcs			₹ 72,932.00

Amount Chargeable (in words) E. & O.E
INR Seventy Two Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	20,419.00	9%	1,837.71	9%	1,837.71	3,675.42
8507	38,154.00	14%	5,341.56	14%	5,341.56	10,683.12
Total	58,573.00		7,179.27		7,179.27	14,358.54

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Fifty Eight and Fifty Four 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