TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated		
G-13, Chandroday Nagar, Devpur	0920171801111	11-Nov-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		
Canara Bank	By Mail	10-Nov-2017		
BRANCH: Nehru Nagar, Tanda, Ambedkar Nagar Uttar Pradesh	Despatch Document No.	Delivery Note Date		
SUJEET JAISWAL-93893 64694, asha pandey-9838589900, 9455912987 GSTIN/UIN : 09AAACC6106G3ZX	Despatched through	Destination		
State Name : Uttar Pradesh, Code : 09	Terms of Delivery			
Buyer (if other than consignee)	_			
Canara Bank				
Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh Tel - 0522-2307611				

SI	Description of Goods	HSN/SA	C GST	Quantity	Rate	per	Amount
No.			Rate	-			
1	5KVA 192V Single Charger-AVO HP	8504	18 %	2 Pcs	28,400.00	Pcs	56,800.00
	SGST CGST						5,112.00 5,112.00
	Ţ.,						
	Total			2 Pcs			₹ 67.024.00

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

INR Sixty Seven Thousand Twenty Four Only

: 09AAACC6106G3ZX

: Uttar Pradesh, Code : 09

	•					
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8504	56,800.00	9%	5,112.00	9%	5,112.00	10,224.00
Total	56.800.00		5.112.00		5.112.00	10.224.00

Tax Amount (in words): INR Ten Thousand Two Hundred Twenty Four 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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