

# 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

Party :  
**Punjab National Bank**  
IT DEPTT., CIRCLE OFFICE, BAREILLY (UP)  
Ph. No.: 0581-2520448, 2520449  
UTTAR PRADESH  
GSTIN/UIN : 09AAACP0165GBZD  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Credit Note No.  
**AVO1819LCK0401**

Dated  
**12-Dec-2018**

Mode/Terms of Payment  
**30 Days**

Buyer's Ref.  
AVOLCK181902565 dt. 12-Dec-2018

Other Reference(s)  
**ID-PNB10/12/18**

Buyer's Order No.  
**CO/BAR/ITD/UPS/1**

Dated  
**10-Dec-2018**

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 65 AH	8548	18 %	<b>16 Pcs</b>	1,050.00	Pcs	<b>16,800.00</b>
	<b>SGST</b>						<b>1,512.00</b>
	<b>CGST</b>						<b>1,512.00</b>
Total				<b>16 Pcs</b>			<b>₹ 19,824.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Nineteen Thousand Eight Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
<b>Total</b>	<b>16,800.00</b>		<b>1,512.00</b>		<b>1,512.00</b>	<b>3,024.00</b>

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory