Tax Invoice

S G R	witching AVO Electro Power Limited -13,Chandroday Nagar,Devpur ajajipuram,Lucknow, U.P - 226017	Credit Note No. AVO1819LCK0409			Dated 18-Dec-2018				
D	el Add :236 Shanti Devi Vijay Nagar Lucknow -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412		Buyer's Ref. AVOLCK181902620 dt. 18-Dec-2018			Mode/Terms of Payment 30 Days Other Reference(s) ATM ID109411			
G	STIN/UIN: 09ÅAICS2473C1ZD ate Name: Uttar Pradesh, Code: 09 IN: U31200WB2004PLC098363	AVOLCK181							
Pa	Party : IDBI Bank Ltd M.G.Road, UPCB Building 2 Lucknow 226001 Uttar Pradesh			Buyer's Order No. IDBI/POI,SWITCHING,/18-19/02A Despatch Document No. Despatched through			Dated 17-Dec-2018 Destination		
U									
	STIN/UIN : 09AABCI8842G2ZC :ate Name : Uttar Pradesh, Code : 09		-			-			
PI	Place of Supply : Uttar Pradesh			Terms of Delivery					
SI	Description of Goods	HSN/SA	AC GST	Quantity	Rate		per	Amount	
<u>No.</u>			Rate						
1	Buy Back 65 AH	8548	18 %	8 Pcs	1,228	8.81	Pcs	9,830.48	
	SGS CGS Round-C	S <i>T</i>						884.74 884.74 0.04	
	To	otal		8 Pcs				₹ 11,600.00	
	nount Chargeable (in words)	·						E. & O.E	
IN	R Eleven Thousand Six Hundred Only	I		Т					
HSN/SAC		Taxable Value			State Tax Rate Amount		Total Tax Amount		
85	648	9,830.4		884.74	9%	7 (1)	884.74		
	Total	9,830.4	8	884.74			884.74	1,769.48	
Та	Tax Amount (in words) : INR One Thousand Seven Hundred Sixty Nine and Forty Eight paise Only								
Company's PAN : AAICS2473C for Switching AVO Electro Power Lin									
				for S	Switching i	AVO E	iectro Po	wer Limited	
							Auth	orised Signatory	