

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
	0920171801109	11-Nov-2017
Consignee Canara Bank Branch : Moh Chak Mohammad Ishaq, Station Road (Near Old Gramin Bank Building), Muhammadabad Gohna Mau Uttar Pradesh GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	By Mail	10-Nov-2017
Buyer (if other than consignee) Canara Bank Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	5KVA 192V Single Charger-AVO HP	8504	18 %	2 Pcs	28,400.00	Pcs	56,800.00
	SGST						5,112.00
	CGST						5,112.00
Total				2 Pcs			₹ 67,024.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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.	Dated
	0920171801109	11-Nov-2017
Consignee Canara Bank Branch : Moh Chak Mohammad Ishaq, Station Road (Near Old Gramin Bank Building), Muhammadabad Gohna Mau Uttar Pradesh GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	By Mail	10-Nov-2017
Buyer (if other than consignee) Canara Bank Premises & Estates Section, Circle Office, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	5KVA 192V Single Charger-AVO HP	8504	18 %	2 Pcs	28,400.00	Pcs	56,800.00
	SGST						5,112.00
	CGST						5,112.00
Total				2 Pcs			₹ 67,024.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice