TAX INVOICE

Invoice No.	Dated			
0920171801207	2-Dec-2017			
Delivery Note	Mode/Terms of Payment			
Supplier's Ref. Other Reference(s)				
Buyer's Order No.	Dated			
3900734688	1-Dec-2017			
Despatch Document No.	Delivery Note Date			
Despatched through Destination				
Terms of Delivery				
	O920171801207 Delivery Note Supplier's Ref. Buyer's Order No. 3900734688 Despatch Document No. Despatched through			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	12V-42AH SMF Battery Quanta Make RACK	8507 8302	28 % 28 %	8 Pcs 1 Pcs	2,500.00	Pcs	20,000.00
							20,000.00
	IGST						5,600.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
8507	20,000.00	28%	5,600.00	5,600.00
8302		28%		
Total	20,000.00		5,600.00	5,600.00

Tax Amount (in words) : INR Five Thousand Six Hundred 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

TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated		
G-13,Chandroday Nagar,Devpur	0920171801207	2-Dec-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		
Atos India Pvt. Ltd	3900734688	1-Dec-2017		
SURENDRA AUTO SERVICE, IOCL 156555, IOCL petrol Pump; Bareilly Bypass Road, Kiccha -263148, Uttarakhand, Mr. Abhishek 8909076535	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 05AAACO2461J1ZM State Name : Uttarakhand, Code : 05	Despatched through	Destination		
Buyer (if other than consignee)	Terms of Delivery	•		
Atos India Pvt. Ltd Safexpress Cargo Complex, Mohabby wala Industrial Area, Main Saharanpur road, Near Saibaba Mandir, Dehradun-248001 Uttrakhand GSTIN/UIN : 05AAACO2461J1ZM State Name : Uttarakhand, Code : 05				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	RACK	8302	28 %	1 Pcs	_,000.00		20,000.00
-		3332		1 1 03			
							20,000.00
	IGST						5,600.00
	1001						3,555.55
	Total			0.0			Ŧ 0F 000 00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
8507	20,000.00	28%	5,600.00	5,600.00
8302		28%		
Total	20,000.00		5,600.00	5,600.00

Tax Amount (in words) : INR Five Thousand Six Hundred 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