TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated		
G-13, Chandroday Nagar, Devpur	0920171801213	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		
IOCL 154039, SATYA SERVICE STATION, IOCL Petrol Pump, Stadium Road, Dellapir, Barielly, Uttar Pradesh 243122, Mr. Rishi 9837027146	Despatch Document No.	Delivery Note Date		
GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Despatched through	Destination		
Buyer (if other than consignee)	Terms of Delivery			
Atos India Pvt. Ltd				
E/6/149 Sector No 2, Aliganj, Lucknow - 226024,				
Uttar Pradesh GSTIN/UIN : 09AAACO2461J1ZE				
State Name : Uttar Pradesh, Code : 09				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	·		Rate	-		i	
110.			riaio				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	RACK	8302	28 %	1 Pcs	,		_0,000.00
-	NACK	0002	20 /0	1 765			
							20,000.00
							20,000.00
	SGST	'					2,800.00
	CGST	1					2,800.00
	Casi						2,000.00
	Tatal			0.0			7 07 000 00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	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

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Consignee	Buyer's Order No.	Dated		
Atos India Pvt. Ltd	3900734688	1-Dec-2017		
Petrol Pump, Stadium Road, Dellapir, Barielly, Uttar	Despatch Document No.	Delivery Note Date		
Pradesh 243122, Mr. Rishi 9837027146 GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Despatched through	Destination		
Buyer (if other than consignee)	Terms of Delivery	•		
Atos India Pvt. Ltd E/6/149 Sector No 2, Aliganj, Lucknow - 226024, Uttar Pradesh GSTIN/UIN : 09AAACO2461J1ZE				

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-	ITAOK	0002		1103			
							20,000.00
	SGST	1					2,800.00
	CGST	'					2,800.00
							_,555155
	Total			9 Pcs			₹ 25,600.00
				0.00			· 23,000.00

Amount Chargeable (in words)

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