TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated		
G-13,Chandroday Nagar,Devpur	0920171801209	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		
OCL 156553, RAJ AUTO SERVICE 1(HSD), OCL petrol Pump, Bypass Road, Kiccha, Distt.	Despatch Document No.	Delivery Note Date		
Jdham Singh Nagar, Uttarakhand GSTIN/UIN : 05AAACO2461J1ZM State Name : Uttarakhand, Code : 05	Despatched through	Destination		
Buyer (if other than consignee)	Terms of Delivery	<u> </u>		
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				

S		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
	IGST						5,600.00
	Total			8 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
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

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Switching AVO Electro Power Limited	Invoice No.	Dated
G-13,Chandroday Nagar,Devpur	0920171801209	2-Dec-2017
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Consignee	Buyer's Order No.	Dated
Atos India Pvt. Ltd	3900734688	1-Dec-2017
IOCL 156553, RAJ AUTO SERVICE 1(HSD), IOCL petrol Pump, Bypass Road, Kiccha, Distt. Udham Singh Nagar, Uttarakhand	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		Quantity	Rate	per	Amount
No.			Rate				
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
	IGST						5,600.00
	Total			8 Pcs	·		₹ 25,600.00

Amount Chargeable (in words)

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INR Twenty Five Thousand Six Hundred Only

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

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

Company's PAN : AAICS2473C

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