**Authorised Signatory** 

## **TAX INVOICE**

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: +91-98389444 GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 Consignee	412	AVALAKI					
Del Add:236 Shanti Devi Vijay Nagar Lucknow Pin-226023 E-Ravish.Singh@avoups.Com L M: +91-98389444 GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 Consignee	412		81900194		26-Apr-2018		
State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 Consignee		Delivery Not			Mode/Terms of Payment  Other Reference(s)  Dated 26-Apr-2018 Delivery Note Date  Destination		
3		Supplier's R	ef.	Other I			
	E	Buyer's Ord	er No.	Dated			
Sahara India	_	SI/LK/18-1					
Bth Floor Sahara India Tower, kapoorthala complex, Aliganj, Lucknow		•	ocument No.				
Jttar Pradesh Mr. RN Jha: 9936650646 GSTIN/UIN : 09AAMFS0216L1ZZ		Despatched	through	Destina			
State Name : Uttar Pradesh, Code : 09	٦	Terms of De	elivery	'			
Buyer (if other than consignee)							
Sahara India							
Sahara India Bhawan - Kapoorthala Complex							
Aliganj, Lucknow, Uttar Pradesh GSTIN/UIN : 09AAMFS0216L1ZZ							
State Name : Uttar Pradesh, Code : 09							
Place of Supply : Uttar Pradesh							
SI Description of Goods	HSN/S	AC GST	Quantity	Rate	per	Amount	
No.	11014/0	Rate	Quantity	riato	pci	7 tillount	
12V-26AH SMF Battery Exide Make	8507	28 %	36 Pcs	1,898.43	Pcs	68,343.4	
SGST CGST Bound-Off						9,568.0	
						9,568.0	
CGST Round-Off			36 Doe			9,568.0 0.3	
CGST Round-Off			36 Pcs			9,568.0 0.3 ₹ 87,480.0	
CGST Round-Off  Total  Amount Chargeable (in words)	ntv Onl	lv.	36 Pcs			9,568.0 0.3 ₹ 87,480.0	
CGST Round-Off  Total  Amount Chargeable (in words)  NR Eighty Seven Thousand Four Hundred Eigh				State	Tax	9,568.0 0.3 ₹ <b>87,480.0</b> <i>E. &amp; O.</i>	
CGST Round-Off  Total  Amount Chargeable (in words)  NR Eighty Seven Thousand Four Hundred Eigh	<b>nty Onl</b> Taxable Value		ntral Tax Amount	State Rate A	Tax	9,568.09 9,568.09 0.34 ₹ 87,480.00 E. & O.10 Total Tax Amount	
Total Amount Chargeable (in words)  NR Eighty Seven Thousand Four Hundred Eighth HSN/SAC  13507	Taxable	Cer Rate 48 14%	ntral Tax			9,568.0 0.3 ₹ 87,480.0 E. & O. Total Tax Amour 3.09 19,136.1	

delay of payments beyond 45 days

## **TAX INVOICE**

Switching AVO Electro Power Limited			Inv	Invoice No.			Dated			
G-13,Chandroday Nagar,Devpur			A۱	OLCK1	81900194		Apr-20			
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				elivery Not	Э	Mod	Mode/Terms of Payment			
				ıpplier's R	ef.	Othe	Other Reference(s)			
Со	nsignee		Bu	ıyer's Ord	er No.	Date	Dated			
Sa	hara India	SI	/LK/18-1	9/00242	26-	26-Apr-2018 Delivery Note Date				
	n Floor Sahara India Tower,	De	espatch D	ocument No.	Deliv					
kapoorthala complex, Aliganj, Lucknow Uttar Pradesh			De	espatched	through	Dest	Destination			
Mr. RN Jha: 9936650646 GSTIN/UIN: 09AAMFS0216L1ZZ State Name: Uttar Pradesh, Code: 09				•	J					
				Terms of Delivery						
Bu	yer (if other than consignee)									
Sa Ali GS Sta	hara India hara India Bhawan - Kapoorthala Complex ganj, Lucknow, Uttar Pradesh STIN/UIN : 09AAMFS0216L1ZZ ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh									
SI No.	Description of Goods	ŀ	HSN/SA	C GST Rate	Quantity	Rate	per	Amou	unt	
IVU.		+	507	28 %		1,898.4	43 Pcs			
1	12V-26AH SMF Battery Exide Make  SGS CGS	ST ST			36 Pcs	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		9,5	43.48 68.09 68.09	
	Round-C								0.34	
	То	tal			36 Pcs			₹ 87,48	n nn	
Δm	lount Chargeable (in words)				33133				& O.E	
	R Eighty Seven Thousand Four Hundred E	iaht	v Only						u O.L	
	HSN/SAC		axable		ntral Tax	Cto	te Tax	То	ıtal	
			value	Rate	Amount	Rate	Amou		nai mount	
850	07		8,343.48		9,568.09	14%	9,568		36.18	
	Total		8,343.48		9,568.09		9,568		36.18	
Tax	Amount (in words): INR Nineteen Thousand	One	Hundr	ed Thirt	y Six and Ei	ghteen <sub>l</sub>	oaise C	Only		
Co Dec	mpany's PAN : <b>AAICS2473C</b>									
Co Dec 1. I pai	claration Interest will be chargeable @24%p.a. if the invoice d within 7 days. 2. All disputes are subject to Kolka	ata	ot		for Sv	vitchina A	VO Elec	etro Power I	imited	
Co Dec 1. I pai Jur 190 Mic	claration Interest will be chargeable @24%p.a. if the invoice	ata o. ⁄ision	s of		for Sv	vitching A		etro Power L Authorised Sig		