

# Tax Invoice

<b>Switching AVO Electro Power Limited</b> 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/UID: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819LCK0422</b>	Dated <b>20-Dec-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOLCK181902635 dt. 20-Dec-2018	Other Reference(s) <b>ATM ID- AB20/12/18</b>
	Buyer's Order No. <b>ZOH/ZITC/2018-19/94</b>	Dated <b>20-Dec-2018</b>
	Despatch Document No.	
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 75 AH  <div style="text-align: right;"> <b>SGST</b>  <b>CGST</b>  <b>Round-Off</b> </div> Less :	8548	18 %	<b>16 Pcs</b>	1,271.19	Pcs	<b>20,339.04</b>  1,830.51 1,830.51 (-)0.06
Total				<b>16 Pcs</b>			<b>₹ 24,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	20,339.04	9%	1,830.51	9%	1,830.51	3,661.02
<b>Total</b>	<b>20,339.04</b>		<b>1,830.51</b>		<b>1,830.51</b>	<b>3,661.02</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory