

# TAX INVOICE

<b>Switching AVO Electro Power Limited</b> G-13, Chandrodanagar, 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/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363				Invoice No.		Dated	
				<b>AVOLCK181900460</b>		<b>11-Jun-2018</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
<b>Consignee</b> <b>Oriental Bank of Commerce</b> Choubeypur Kal Market, Choubeypur, Varanasi - 221116, UP 8853099093 GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09				Buyer's Order No.		Dated	
				<b>ITCLUSTER/Varanasi/2018-19/169</b>		<b>8-Jun-2018</b>	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
<b>Buyer (if other than consignee)</b> <b>Oriental Bank of Commerce</b> Choubeypur Kal Market, Choubeypur Varanasi - 221116, Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-65AH SMF Battery Quanta Make</b>	8507	28 %	<b>16 Pcs</b>	4,155.00	Pcs	<b>66,480.00</b>
	<i>SGST</i>						9,307.20
	<i>CGST</i>						9,307.20
	<i>Less :</i>						(-)0.40
	<b>Round-Off</b>						
	<b>Total</b>			<b>16 Pcs</b>			<b>₹ 85,094.00</b>

Amount Chargeable (in words) *E. & O.E*

**INR Eighty Five Thousand Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	66,480.00	14%	9,307.20	14%	9,307.20	18,614.40
<b>Total</b>	<b>66,480.00</b>		<b>9,307.20</b>		<b>9,307.20</b>	<b>18,614.40</b>

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Fourteen and Forty paise 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

This is a Computer Generated Invoice