Tax Invoice

Switching AVO Electro Power Limited 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 Dated Credit Note No. AVO1819LCK0398 7-Dec-2018 Mode/Terms of Payment 15 Days GSTIN/UIN: 09AAICS2473C1ZD Buyer's Ref. Other Reference(s) State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 AVOLCK181902514 dt. 7-Dec-2018 ATM ID- MG05/12/18 Buyer's Order No. Dated Party: MG05/12/18 5-Dec-2018 Magma Fincorp Ltd. Despatch Document No. 2nd Floor, 103, Siddiqui Plaza, Munshi Puliya Crossing Sector 12, Indira Nagar, Lucknow-226016 Despatched through Destination Uttar Pradesh (India) GSTIN/UIN : 09AABCM9445K2ZY State Name : Uttar Pradesh, Code: 09 Terms of Delivery Place of Supply : Uttar Pradesh SI Description of Goods HSN/SAC **GST** Quantity Rate per Amount No. Rate **Buy Back** 8548 18 % 8 Pcs 338.98 Pcs 2,711.84 1 26 AH SGST 244.07 **CGST** 244.07 Round-Off 0.02 ₹ 3,200.00 8 Pcs Total Amount Chargeable (in words) E. & O.E **INR Three Thousand Two Hundred Only** HSN/SAC Total Taxable Central Tax State Tax Value Rate Amount Rate Amount Tax Amount 8548 488.14 2.711.84 9% 244.07 244.07 9% 244.07 244.07 488.14 **Total** 2,711.84 INR Four Hundred Eighty Eight and Fourteen paise Only Tax Amount (in words): : AAICS2473C Company's PAN

for Switching AVO Electro Power Limited

Authorised Signatory