TAX INVOICE

Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017	Invoice No. 0920171801232	Dated 2-Dec-2017
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
IOCL 155161, MG. Road Cantt Lucknow,226002, Uttar Pradesh, CP 9651113111, VM SERVICE STATION	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Atos India Pvt. Ltd E/6/149 Sector No 2, Aliganj, Lucknow - 226024, Uttar Pradesh		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-42AH SMF Battery Quanta Make RACK	8507 8302	28 % 28 %		2,500.00	Pcs	20,000.00
							20,000.00
	SGST CGST	I .					2,800.00 2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

GSTIN/UIN State Name

E. & O.E

INR Twenty Five Thousand Six Hundred Only

: 09AAACO2461J1ZE

: Uttar Pradesh, Code : 09

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	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

TAX INVOICE

	Inveine No	Datad
Switching AVO Electro Power Limited	Invoice No.	Dated
G-13,Chandroday Nagar,Devpur	0920171801232	2-Dec-2017
Rajajipuram,Lucknow, U.P - 226017	Delivery Note	Mode/Terms of Payment
Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412		
GSTIN/UIN: 09AAICS2473C1ZD	Supplier's Ref.	Other Reference(s)
State Name: Uttar Pradesh, Code: 09	Supplier's riel.	Other reference(s)
CIN: U31200WB2004PLC098363		
Consignee	Buyer's Order No.	Dated
Atos India Pvt. Ltd	3900734688	1-Dec-2017
IOCL 155161, MG. Road Cantt Lucknow,226002,	Despatch Document No.	Delivery Note Date
Uttar Pradesh, CP 9651113111, VM SERVICE	·	
STATION	Despatched through	Destination
GSTIN/UIN : 09AAACO2461J1ZE	Despatched through	Destination
State Name : Uttar Pradesh, Code : 09		
Buyer (if other than consignee)	Terms of Delivery	
Atos India Pvt. Ltd		
E/6/149 Sector No 2, Aliganj, Lucknow - 226024,		

Uttar Pradesh

GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09

SI	Description of Goods	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
2	RACK	8302	28 %	1 Pcs			
							20,000.00
	SGST	,					2,800.00
	CGST	1					2,800.00
	CGST						2,000.00
	Total			9 Pcs			₹ 25,600.00
	1 - 1 - 1			5.50			× 20,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

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