

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 GSTIN/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No. AVO1819LCK0384	Dated 26-Nov-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOLCK181902342 dt. 26-Nov-2018	Other Reference(s) ATM ID - OBC26/11/18
	Buyer's Order No. TCLUSTER/VARANASI/2018-19/213	Dated 26-Nov-2018
	Despatch Document No.	
Party : Oriental Bank of Commerce STATION ROAD,BHADOI-221401 Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back <i>100 AH</i>	8548	16 Pcs	1,682.20	Pcs	26,915.20
	SGST					2,422.37
	CGST					2,422.37
	Round-Off					0.06
	Total		16 Pcs			₹ 31,760.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	26,915.20	9%	2,422.37	9%	2,422.37	4,844.74
Total	26,915.20		2,422.37		2,422.37	4,844.74

Tax Amount (in words) : **INR Four Thousand Eight Hundred Forty Four and Seventy Four paise Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorized Signatory