

TAX INVOICE

| | | | | | | | | |
|--|--|--|--|--|---|--|---|--|
| Switching AVO Electro Power Limited 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. AVOLCK192002311 | | Dated 19-Dec-2019 | |
| | | | | | Delivery Note | | Mode/Terms of Payment 30 Days | |
| | | | | | Supplier's Ref. | | Other Reference(s) | |
| | | | | | Buyer's Order No. BY MAIL1912/5 | | Dated 19-Dec-2019 | |
| | | | | | Despatch Document No. | | Delivery Note Date | |
| | | | | | Despatched through | | Destination | |
| | | | | | Terms of Delivery | | | |

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| Consignee M/S GLOW SECURITY SERVICES GS191232 Shift to Kurshi Road Lucknow STATE : UTTAR PRADESH Contact No. DP Shukla 9005646103 GSTIN/UIN : 09DXJPS4983K2ZE State Name : Uttar Pradesh, Code : 09 | | | | | | | | | |
| Buyer (if other than consignee) M/S GLOW SECURITY SERVICES MAGAL PURWA POST PARSA GODRI GONDA 271126 STATE : UTTAR PRADESH Contact No. DP Shukla 9005646103 GSTIN/UIN : 09DXJPS4983K2ZE State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|----------------------------------|---------|----------|----------|-----------|-----|--------------------|
| 1 | 6KVA 192 1/1 KH | 8504 | 18 % | 1 Pcs | 30,000.00 | Pcs | 30,000.00 |
| 2 | 12V-26AH SMF Battery Quanta Make | 8507 | 28 % | 2 Pcs | 1,867.19 | Pcs | 3,734.38 |
| | | | | | | | 33,734.38 |
| SGST | | | | | | | 3,222.81 |
| CGST | | | | | | | 3,222.81 |
| Total | | | | | | | ₹ 40,180.00 |

| | | | | | | |
|--|--|--|--|--|--|--|
| Amount Chargeable (in words) E. & O.E | | | | | | |
| INR Forty Thousand One Hundred Eighty Only | | | | | | |

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8504 | 30,000.00 | 9% | 2,700.00 | 9% | 2,700.00 | 5,400.00 |
| 8507 | 3,734.38 | 14% | 522.81 | 14% | 522.81 | 1,045.62 |
| Total | 33,734.38 | | 3,222.81 | | 3,222.81 | 6,445.62 |

| | |
|--|--|
| Tax Amount (in words) : INR Six Thousand Four Hundred Forty Five and Sixty Two 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 | Company's Bank Details Bank Name : ICICI BANK LTD. C/A A/c No. : 265905000098 Branch & IFS Code : Garfa & ICIC0002659 <div style="text-align: right; margin-top: 20px;"> for Switching AVO Electro Power Limited Authorised Signatory </div> |
|---|---|

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice