TAX INVOICE

Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017	Invoice No. 0920171801226 Delivery Note	Dated 2-Dec-2017 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 State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)	
Consignee	Buyer's Order No.	Dated	
Atos India Pvt. Ltd IOCL 155045, ALIGANJ SERVICE STATION, Puraniya Chorana, Aliganj, Lucknow Uttar Pradesh 226020, CP 8543035899	3900734688	1-Dec-2017	
	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	Description of Goods	HSN/SA	AC	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
								20,000.00
								20,000.00
	SGST	1						2,800.00
	CGST	'						2,800.00
	Total				0 Dag			₹ 05 000 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

Switching AVO Electro Power Limited	Invoice No.	Dated
G-13,Chandroday Nagar,Devpur	0920171801226	2-Dec-2017
Rajajipuram,Lucknow, U.P - 226017 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 IOCL 155045, ALIGANJ SERVICE STATION, Puraniya Chorana, Aliganj, Lucknow Uttar Pradesh 226020, CP 8543035899	3900734688	1-Dec-2017
	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	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1 2	12V-42AH SMF Battery Quanta Make RACK	8507 8302	28 % 28 %	8 Pcs 1 Pcs	2,500.00	Pcs	20,000.00
							20,000.00
	SGST CGST						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