Tax Invoice

| Switching AVO Electro Power Limited | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| 370, Sant Nagar, Ground Floor | 0720171801678 | 13-Nov-2017 |
| Near East of Kailash | Delivery Note | Mode/Terms of Payment |
| New Delhi - 110065 | | |
| GSTIN/UIN: 07AAICS2473C1ZH State Name: Delhi, Code: 07 CIN: U31200WB2004PLC098363 | Supplier's Ref. | Other Reference(s) |
| Consignee | Buyer's Order No. | Dated |
| Hitachi Payment Services Pvt Ltd | By Mail | 13-Nov-2017 |
| WLA 201300080 | Despatch Document No. | Delivery Note Date |
| H.NO-206,KHASRA.NO-498,GUDADIYA MOHALLA | | |
| MAIN ROAD SABHAPUR VILLAGE,DELHI RFS GROUP 9312135840 | Despatched through | Destination |
| GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07 | Terms of Delivery | 1 |
| Puyor (if other than consigned) |] | |

Buyer (if other than consignee)

Hitachi Payment Services Pvt Ltd

92A, YUSUF SARAI, GAUTAM NAGAR ROAD,

NEW DELHI, PIN-110049

GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code: 07

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|---|--------------|--------------|----------------|----------|-----|----------------------|
| 1 2 | 12V-100AH SMF Battery Quanta Make Battery Rack | 8507 8302 | 28 % 28 % | 3 Pcs 1 Pcs | 6,300.00 | Pcs | 18,900.00 |
| | | | | | | | 18,900.00 |
| | SGST CGST | | | | | | 2,646.00 2,646.00 |
| | | | | | | | |
| | Total | | | 4 Pcs | | | ₹ 24,192.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

| HSN/SAC | Taxable | Central Tax St | | ate Tax | Total | |
|---------|-----------|----------------|----------|---------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8507 | 18,900.00 | 14% | 2,646.00 | 14% | 2,646.00 | 5,292.00 |
| 8302 | | 14% | | 14% | | |
| Total | 18,900.00 | | 2,646.00 | | 2,646.00 | 5,292.00 |

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two 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

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|--|---------------------------------------|-----------------------|
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| H.NO-206,KHASRA.NO-498,GUDADIYA MOHALLA | | |
| | | |
| MAIN ROAD SABHAPUR VILLAGE, DELHI | Despatched through | Destination |
| RFS GROUP 9312135840 | Despatched through | Destination |
| · · · · · · · · · · · · · · · · · · · | Despatched through Terms of Delivery | Destination |

Buyer (if other than consignee)

Hitachi Payment Services Pvt Ltd

92A, YUSUF SARAI, GAUTAM NAGAR ROAD,

NEW DELHI, PIN-110049

GSTIN/UIN : 07AABCI4082J1ZI State Name : Delhi, Code : 07

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