

# TAX INVOICE

**Switching AVO Electro Power Limited**  
G-13, Chandrodya 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

Consignee  
**SAI POWER SYSTEM**  
328-A-8 Aman Maarket  
Rail Bazar  
Near PNB Bnak Kanpur  
208004  
Amit Pandey 9935961076, 7080548666  
GSTIN/UIN : 09AVXPP7721K1ZL  
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)  
**SAI POWER SYSTEM**  
328-A-8 Aman Maarket  
Rail Bazar  
Near PNB Bnak Kanpur  
208004  
GSTIN/UIN : 09AVXPP7721K1ZL  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Invoice No. <b>AVOLCK192000598</b>	Dated <b>21-Jun-2019</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>SPS/2019-20/08</b>	Dated <b>21-Jun-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-65AH SMF Battery Quanta Make</b>	8507	28 %	<b>2 Pcs</b>	3,828.12	Pcs	<b>7,656.24</b>
	<b>SGST</b>						<b>1,071.87</b>
	<b>CGST</b>						<b>1,071.87</b>
	<b>Round-Off</b>						<b>0.02</b>
<b>Total</b>				<b>2 Pcs</b>			<b>₹ 9,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8507	7,656.24	14%	1,071.87	14%	1,071.87	2,143.74
<b>Total</b>	<b>7,656.24</b>		<b>1,071.87</b>		<b>1,071.87</b>	<b>2,143.74</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Three and Seventy Four 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 delay of payments beyond 45 days

Company's Bank Details

Bank Name : **ICICI BANK LTD. C/A**  
A/c No. : **265905000098**  
Branch & IFS Code : **Garfa & ICIC0002659**

**for Switching AVO Electro Power Limited**

Authorised Signatory

SUBJECT TO VADODARA JURISDICTION

This is a Computer Generated Invoice