

## Tax Invoice

<b>Switching AVO Electro Power Limited</b> 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		Invoice No. <b>AVOLCK181902286</b>		Dated <b>20-Nov-2018</b>	
<div>Consignee</div> <div><b>Electronic Payment And Services Pvt Ltd</b></div> <div>ATM ID - RSBL RSBUTT00074</div> <div>Mansoorabad Market</div> <div>Lucknow Road,Allahabad Uttar Pradesh</div> <div>Vikas 7607804965</div> <div>GSTIN/UIN : 09AACCE8316J1ZG</div> <div>State Name : Uttar Pradesh, Code : 09</div>		Delivery Note		Mode/Terms of Payment <b>60 Days</b>	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. EPS/Technology/MB/AG/2018-0041		Dated <b>20-Nov-2018</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>Rack</b> <i>Battery Rack</i>	8302	28 %	<b>1 Pcs</b>	2,500.00	Pcs	<b>2,500.00</b>
	<b>SGST</b>						<b>350.00</b>
	<b>CGST</b>						<b>350.00</b>
Total				<b>1 Pcs</b>			<b>₹ 3,200.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	2,500.00	14%	350.00	14%	350.00	700.00
<b>Total</b>	<b>2,500.00</b>		<b>350.00</b>		<b>350.00</b>	<b>700.00</b>

Tax Amount (in words) : **INR Seven 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

**for Switching AVO Electro Power Limited**

Authorised Signatory