

## 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.      Book No. <b>AVOLCK181902672</b>		Dated <b>22-Dec-2018</b>	
Consignee <b>Atos India Private Limited</b> ATM ID- IOCL PHASE-6 LOT-4 173639 KISSAN KRISHI KENDRA, BHURIA KALAN BHURIA KALAN BAREILLY-263148 U.P. Mr Jaybeer Singh 9410656365 GSTIN/UIN : . State Name : Uttar Pradesh, Code : 09				Delivery Note		Mode/Terms of Payment <b>60 Days</b>	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. <b>3900855887</b>		Dated <b>21-Dec-2018</b>	
				Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) <b>Atos India Private Limited</b> Pride Purple Accord, 2nd floor, Baner road Opp. Veritas. Near pallod farms, Baner, Pune -411045 Maharashtra GSTIN/UIN : 27AAACO2461J1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Despatched through		Destination	
				Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>3KVA 96V with IT-AVO HP</b>	8504	18 %	<b>2 Pcs</b>	16,000.00	Pcs	<b>32,000.00</b>
2	<b>12V-42AH SMF Battery Exide</b>	8507	28 %	<b>8 Pcs</b>	2,500.00	Pcs	<b>20,000.00</b>
3	<b>Make Rack</b>	8302	28 %	<b>1 Pcs</b>			
							52,000.00
<b>IGST</b>							<b>11,360.00</b>
Total				<b>11 Pcs</b>			<b>₹ 63,360.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Three Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8504	32,000.00	18%	5,760.00	5,760.00
8507	20,000.00	28%	5,600.00	5,600.00
8302		28%		
<b>Total</b>	<b>52,000.00</b>		<b>11,360.00</b>	<b>11,360.00</b>

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Sixty 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