

## 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 <b>GSTIN/UIN: 09AAICS2473C1ZD</b> State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819LCK0378</b>	Dated <b>24-Nov-2018</b>
Party : <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	Buyer's Ref. AVOLCK181902319 dt. 24-Nov-2018 Buyer's Order No. <b>3900866341</b> Despatch Document No.	Mode/Terms of Payment <b>60 Days</b> Other Reference(s) <b>ATM ID- IOCL PHASE-5 197255</b> Dated <b>24-Nov-2018</b>
	Despatched through  Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>42ah</i>	8548	18 %	<b>3 Pcs</b>	600.00	Pcs	<b>1,800.00</b>
	<b>IGST</b>						<b>324.00</b>
	Total			<b>3 Pcs</b>			<b>₹ 2,124.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand One Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	1,800.00	18%	324.00	324.00
<b>Total</b>	<b>1,800.00</b>		<b>324.00</b>	<b>324.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's PAN : AAICS2473C

for Switching AVO Electro Power Limited

Authorised Signatory