TAX INVOICE Switching AVO Electro Power Limited Invoice No. Dated AVOLCK192000008 3-Apr-2019 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment **Delivery Note** Del Add :236 Shanti Devi Vijay Nagar Lucknow 15 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD Other Reference(s) Supplier's Ref. State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 AVOLCK192000007 Buyer's Order No. Dated Consignee Despatch Document No. **Delivery Note Date Binitron & Company** C32/22 PLOT NO 25 RAM SINGH RANANAGAR VIDYAPEETH ROAD VARANASI Despatched through Destination Pin-221002 GSTIN/UIN : 09AGFPS6463G1ZZ Terms of Delivery State Name : Uttar Pradesh, Code : 09 Buyer (if other than consignee) **Binitron & Company** C32/22 PLOT NO 25 RAM SINGH RANANAGAR VIDYAPEETH ROAD VARANASI Pin-221002 **GSTIN/UIN** : 09AGFPS6463G1ZZ

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Rate Differences 65 AH Battery 30 Nos	8504				1,271.19
	SGST CGST Less: Round-Off					114.41 114.41 (-)0.01
	Total					₹ 1,500.00

Amount Chargeable (in words)

State Name

: Uttar Pradesh, Code : 09

E. & O.E

INR One Thousand Five Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8504	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19)	114.41		114.41	228.82

Tax Amount (in words): INR Two Hundred Twenty Eight and Eighty Two 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

for Switching AVO Electro Power Limited

Authorised Signatory