## **TAX INVOICE**

Switching AVO Electro Power Limited	Invoice No.	Dated	
G-13,Chandroday Nagar,Devpur	0920171801234	2-Dec-2017	
Rajajipuram, Lucknow, U.P - 226017  Del Add :236 Shanti Devi Vijay Nagar Lucknow  Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412	Delivery Note	Mode/Terms of Payment	
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363	Supplier's Ref.	Other Reference(s)	
Consignee	Buyer's Order No.	Dated	
Atos India Pvt. Ltd	3900734688	1-Dec-2017	
IOCL 155149, SSR FILLING STATION, Ring Road, Jankipuram Lucknow, 226021, Uttar Pradesh, CP 9415014112 GSTIN/UIN : 09AAACO2461J1ZE State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Buyer (if other than consignee)	Terms of Delivery	1	
Atos India Pvt. Ltd E/6/149 Sector No 2, Aliganj, Lucknow - 226024, Uttar Pradesh			

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	•		Rate			-	
1	12V-42AH SMF Battery Quanta Make	8507	28 %	8 Pcs	2,500.00	Pcs	20,000.00
2	RACK	8302	28 %	1 Pcs			
							20,000.00
	SGST	,					2,800.00
		1					
	CGST						2,800.00
	Total			9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

## **INR Twenty Five Thousand Six Hundred Only**

: 09AAACO2461J1ZE : Uttar Pradesh, Code : 09

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

Tax Amount (in words) : INR Five Thousand Six 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 days

for Switching AVO Electro Power Limited

**Authorised Signatory** 

## **TAX INVOICE**

Switching AVO Electro Power Limited G-13,Chandroday Nagar,Devpur Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow	Invoice No. 0920171801234 Delivery Note	Dated 2-Dec-2017 Mode/Terms of Payment Other Reference(s)		
Pin - 226023 E-Ravish. Singh@avoups. Com L M: +91-9838944412 GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363	Supplier's Ref.			
Consignee	Buyer's Order No.	Dated		
Atos India Pvt. Ltd	3900734688	1-Dec-2017		
IOCL 155149, SSR FILLING STATION, Ring Road, Jankipuram Lucknow, 226021, Uttar Pradesh, CP 9415014112	Despatch Document No.	Delivery Note Date		
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								20,000.00
	SGST CGST							2,800.00 2,800.00
	Total				9 Pcs			₹ 25,600.00

Amount Chargeable (in words)

GSTIN/UIN

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## **INR Twenty Five Thousand Six Hundred Only**

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HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	20,000.00	14%	2,800.00	14%	2,800.00	5,600.00
8302		14%		14%		
Total	20,000.00		2,800.00		2,800.00	5,600.00

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