

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 Pin - 226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 GSTIN/UID: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No. AVO1819LCK0365	Dated 6-Nov-2018
		Mode/Terms of Payment 30 Days
	Buyer's Ref. AVOLCK181902168 dt. 6-Nov-2018	Other Reference(s) ATM ID -ALB5/11/18
	Buyer's Order No. RO/LAKHIMPUR/IT/2018-19/051	Dated 6-Nov-2018
	Despatch Document No.	
Party : Allahabad UP Gramin Bank HEAD OFFICE: D.M. KOTHI CIVIL LINES, BANDA-210001 REGIONAL OFFICE: L.R.P.ROAD, LAKHIMPUR KHERI U.P. GSTIN/UID : 09AABAA5103E2ZC State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Buy Back 26 AH	8548	10 Pcs	508.47	Pcs	5,084.70
	CGST					457.62
	SGST					457.62
	Round-Off					0.06
Total			10 Pcs			₹ 6,000.00

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

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,084.70	9%	457.62	9%	457.62	915.24
Total	5,084.70		457.62		457.62	915.24

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory