

Tax Invoice

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| 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/ UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819LCK0366 | Dated 6-Nov-2018 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOLCK181902172 dt. 6-Nov-2018 | Other Reference(s) Sol 1584, Maunath Bhanjan Branch |
| | Buyer's Order No. DBI/PO/SWITCHING/18-19/17 | Dated 19-Oct-2018 |
| | Despatch Document No. | |
| Party : IDBI Bank Ltd M.G.Road, UP CB Building 2 Lucknow 226001 Uttar Pradesh GSTIN/UIN : 09AABCI8842G2ZC State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Despatched through | Destination |
| | | |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------|---------|----------|---------------|--------|-----|--------------------|
| 1 | Buy Back 42 Ah | 8548 | 18 % | 16 Pcs | 694.92 | Pcs | 11,118.72 |
| | CGST | | | | | | 1,000.68 |
| | SGST | | | | | | 1,000.68 |
| | Round-Off | | | | | | 0.92 |
| Total | | | | 16 Pcs | | | ₹ 13,121.00 |

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

INR Thirteen Thousand One Hundred Twenty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 11,118.72 | 9% | 1,000.68 | 9% | 1,000.68 | 2,001.36 |
| Total | 11,118.72 | | 1,000.68 | | 1,000.68 | 2,001.36 |

Tax Amount (in words) : **INR Two Thousand One and Thirty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory