

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> G-13, Chandrodya 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	Invoice No.	Dated
	<b>0920171801431</b>	<b>30-Dec-2017</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> ICICI SPCNC998, ICICI Bank ATM, 16-A, Novelty Cinema Building, Lal Bagh Lucknow-226001., Vishnu 9452953530 GSTIN/UIN : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>BY MAIL</b>	<b>29-Dec-2017</b>
Buyer (if other than consignee) <b>Hitachi Payment Services Pvt Ltd(Prizm)</b> SHOP NO 2 1st FLOOR SAIFI MARKET, SURAJPUR GREATER NOIDA U P, PIN-201306 GSTIN/UIN : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-42AH SMF Battery Quanta Make</b>	8507	28 %	<b>8 Pcs</b>	3,150.00	Pcs	<b>25,200.00</b>
	<b>SGST</b>						<b>3,528.00</b>
	<b>CGST</b>						<b>3,528.00</b>
Total				<b>8 Pcs</b>			<b>₹ 32,256.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Two Thousand Two Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	25,200.00	14%	3,528.00	14%	3,528.00	7,056.00
<b>Total</b>	<b>25,200.00</b>		<b>3,528.00</b>		<b>3,528.00</b>	<b>7,056.00</b>

Tax Amount (in words) : **INR Seven Thousand Fifty Six 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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

# TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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