

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/UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363				Invoice No. AVOLCK181900920		Dated 17-Jul-2018	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. LC/PREM/BATT/5253/RV/18		Dated 17-Jul-2018	
				Despatch Document No.		Delivery Note Date	
Consignee Canara Bank Anand Nagar, Dist- Pharenda 8173007417 Maharajganj Gorakhpur GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09				Despatched through		Destination	
				Terms of Delivery			
Buyer (if other than consignee) Canara Bank Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh							

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V 100AH SMF Battery Exide Make	8507	28 %	16 Pcs	6,050.00	Pcs	96,800.00
	SGST						13,552.00
	CGST						13,552.00
	Total			16 Pcs			₹ 1,23,904.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Three Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	96,800.00	14%	13,552.00	14%	13,552.00	27,104.00
Total	96,800.00		13,552.00		13,552.00	27,104.00

Tax Amount (in words) : **INR Twenty Seven Thousand One Hundred Four 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

This is a Computer Generated Invoice