Tax Invoice

Credit Note No. Dated **Switching AVO Electro Power Limited** 19-Dec-2018 AVO1819LCK0413 G-13, Chandroday Nagar, Devpur Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment Del Add: 236 Shanti Devi Vijay Nagar Lucknow 30 Days Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 Buyer's Ref. Other Reference(s) GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 AVOLCK181902633 dt. 19-Dec-2018 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Party: By Mail 19-Dec-2018 Canara Bank Despatch Document No. Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Destination Despatched through Tel - 0522-2307611 GSTIN/UIN : 09AAACC6106G3ZX Terms of Delivery : Uttar Pradesh, Code: 09 State Name Place of Supply : Uttar Pradesh HSN/SAC **GST** Description of Goods Quantity Rate per Amount Rate No. **Buy Back** 8548 18 % 16 Pcs 1,355.93 21,694.88 Pcs 65 AH **SGST** 1,952.54 **CGST** 1,952.54 16 Pcs Total ₹ 25,599.96 Amount Chargeable (in words) E. & O.E INR Twenty Five Thousand Five Hundred Ninety Nine and Ninety Six paise Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8548 21,694.88 9% 1,952.54 9% 1,952.54 3,905.08 **Total** 21,694.88 1,952.54 1,952.54 3,905.08 Tax Amount (in words): INR Three Thousand Nine Hundred Five and Eight paise Only : AAICS2473C Company's PAN for Switching AVO Electro Power Limited

Authorised Signatory