

# Tax Invoice

<b>Switching AVO Electro Power Limited</b> 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. <b>AVO1819LCK0405</b>	Dated <b>17-Dec-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOLCK181902609 dt. 17-Dec-2018	Other Reference(s) <b>ATM ID- OBC-15/12/19</b>
	Buyer's Order No. <b>OBC/IT_LKO/UPS-BATT/2018-19</b>	Dated <b>15-Dec-2018</b>
	Despatch Document No.	
<b>Party :</b> <b>Oriental Bank of Commerce</b> 1st Floor, Varanashi Trade Center S8/107, Makbool Alam Road, Varanasi - 221002, Uttar Pradesh GSTIN/UID : 09AAACO0191M2Z8 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	<b>Buy Back</b> <i>65 AH</i>	8548	18 %	<b>16 Pcs</b>	1,093.22	Pcs	<b>17,491.52</b>
	<b>SGST</b>						<b>1,574.24</b>
	<b>CGST</b>						<b>1,574.24</b>
Total				<b>16 Pcs</b>			<b>₹ 20,640.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Thousand Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	17,491.52	9%	1,574.24	9%	1,574.24	3,148.48
<b>Total</b>	<b>17,491.52</b>		<b>1,574.24</b>		<b>1,574.24</b>	<b>3,148.48</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Forty Eight and Forty Eight paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

This is a Computer Generated Document