TAX INVOICE

Switching AVO Electro Power Limited		Invoice No.	Dated		
G-13, Chandroda		AVOLCK181900726	23-Jun-2018		
Del Add :236 Sha	know, U.P - 226017 anti Devi Vijay Nagar Lucknow ish.Singh@avoups.Com L M: +91-9838944412	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363		Supplier's Ref.	Other Reference(s)		
Consignee		Buyer's Order No.	Dated		
Oriental Bank of Commerce		HO/DIT/HW/311/2018-19/UPS	12-Jun-2018		
3,Johnstonganj,	Allahabad-1211033,UP	Despatch Document No.	Delivery Note Date		
GSTIN/UIN State Name	: 09AAACO0191M2Z8 : Uttar Pradesh, Code : 09	Despatched through	Destination		
		Terms of Delivery	1		
Buyer (if other than	consignee)				
Oriental Bank o	f Commerce				
3,Johnstonganj,Allahabad-1211033,UP					
GSTIN/UIN State Name Place of Supply					

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	5KVA 192V Single Charger-EP	8504	18 %	1 Pcs	31,000.00	Pcs	31,000.00
	SGS CGS	et et					2,790.00 2,790.00
	Tot	al		1 Pcs			₹ 36,580.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
8504	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00			
Total	31,000.00		2,790.00		2,790.00	5,580.00			

Tax Amount (in words): INR Five Thousand Five Hundred Eighty 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