TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated				
G-13,Chandroday Nagar,Devpur	AVOLCK181900704	22-Jun-2018				
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow	Delivery Note	Mode/Terms of Payment				
Pin -226023	Supplier's Ref.	Other Reference(s)				
Consignee	Buyer's Order No.	Dated				
Hitachi Payment Services Pvt Ltd(Prizm)						
WLA SITE ,	Despatch Document No.	Delivery Note Date				
Ajay Prakash (Csp) Dudahi Dharamsala Bazar Post-Dudahi Disst-Kushinagar -274302						
ATM ID 201305013 Ajay Prakash 9838366366	Despatched through Destination					
GSTIN/UIN : 09AABCI4082J1ZE						
State Name : Uttar Pradesh, Code : 09	Terms of Delivery	'				
Buyer (if other than consignee)						
Hitachi Payment Services Pvt Ltd(Prizm) SHOP NO 2 Ist FLOOR SAIFI MARKET SURAJPUR GREATER NOIDA U P, PIN-201306 GSTIN/UIN : 09AABCI4082J1ZE State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh						

SI	Description of Goods	HSN	GST	Quantity	Rate	per	Amount
۷o			Rate				
1	12V 100AH SMF Battery Exide Make	8507	28 %	3 Pcs	6,300.00	Pcs	18,900.00
	SG. CG.	ST ST					2,646.00 2,646.00
_	To	otal		3 Pcs			₹ 24,192.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand One Hundred Ninety Two Only

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HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	18,900.00	14%	2,646.00	14%	2,646.00	5,292.00
Total	18,900.00		2,646.00		2,646.00	5,292.00

Tax Amount (in words): INR Five Thousand Two Hundred Ninety Two 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