## **Tax Invoice**

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 Party:  PTS Powertronic Solutions Pvt Ltd. 53/2,Madhava Nair Road Mahalingapuram,Nungabukkam,Chennai - 34 GSTIN/UIN: 33AAFCP3927R1ZW State Name: Tamil Nadu, Code: 33			Buyer AVOLCKIE  Buyer PTSI Despa  Despa	Credit Note No.  AVO1819LCK0404  Buyer's Ref.  AVOLCK181902588 dt.14-Dec-2018  Buyer's Order No.  PTSPL/PO-357/18-19  Despatch Document No.  Despatched through  Terms of Delivery			Dated 14-Dec-2018  Mode/Terms of Payment 15 Days Other Reference(s) ATM ID- SUN14/12/18 Dated 14-Dec-2018  Destination		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	ı	per	Amount	
1	Buy Back 42 Ah	8548	18 %	8 Pcs	593	3.22	Pcs	4,745.76	
	IGST							854.24	
	Total			8 Pcs				₹ 5 600 00	
An	nount Chargeable (in words)	(0,000.00							
	R Five Thousand Six Hundred Only								
HSN/SAC				Taxable	Integrated Tax Total				
				Value	Rate	Amount		Tax Amount	
8548				4,745.76	18%		854.24	854.24	
Ta	x Amount (in words) : INR Eight Hundre		Total and Tw	4,745.76 venty Four pa	aise Onl	y	854.24	854.24	
Co	ompany's PAN : <b>AAICS2473C</b>			for	Switching	AVO E	lectro Po	wer Limited	

Authorised Signatory