

TAX INVOICE

Switching AVO Electro Power Limited 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. AVOLCK192001374</td> <td style="width: 50%;">Dated 28-Sep-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 15 Days</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. BY MAIL280009/012</td> <td>Dated 28-Sep-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. AVOLCK192001374	Dated 28-Sep-2019	Delivery Note	Mode/Terms of Payment 15 Days	Supplier's Ref.	Other Reference(s)	Buyer's Order No. BY MAIL280009/012	Dated 28-Sep-2019	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
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Consignee Spark Systems Lgf. 1, Ashoka Tower, Ashok Marg, Opp. Indira Bhawan Gate. LUCKNOW. GSTIN/UIN : 09AOUPS3330R1ZW State Name : Uttar Pradesh, Code : 09	Buyer (if other than consignee) Spark Systems Lgf. 1, Ashoka Tower, Ashok Marg, Opp. Indira Bhawan Gate. LUCKNOW. GSTIN/UIN : 09AOUPS3330R1ZW State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12V-18AH SMF Battery Exide Make	8507	28 %	30 Pcs	1,406.25	Pcs	42,187.50
	SGST						5,906.25
	CGST						5,906.25
	Total			30 Pcs			₹ 54,000.00

Amount Chargeable (in words) E. & O.E
INR Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Tax Amount
8507	42,187.50	14%	5,906.25	11,812.50
Total	42,187.50		5,906.25	11,812.50

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Twelve and Fifty paise 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	Company's Bank Details Bank Name : ICICI BANK LTD. C/A A/c No. : 265905000098 Branch & IFS Code : Garfa & ICIC0002659 <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 10px;"> for Switching AVO Electro Power Limited </div>
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Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice