TAX INVOICE

Switching AVO Electro Power Limited	Invoice No.	Dated		
G-13,Chandroday Nagar,Devpur	AVOLCK181900417	4-Jun-2018		
Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow	Delivery Note	Mode/Terms of Payment		
Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412		30 Days		
GSTIN/UIN: 09AAICS2473C1ZD	Supplier's Ref.	Other Reference(s)		
State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363				
Consignee	Buyer's Order No.	Dated		
Allahabad UP Gramin Bank	By Mail	4-Jun-2018		
Baheri Branch Dist-Banda	Despatch Document No.	Delivery Note Date		
Uttar Pradesh				
GSTIN/UIN : 09AABAA5103E2ZC	Despatched through	Destination		
State Name : Uttar Pradesh, Code : 09				
	Terms of Delivery			
Buyer (if other than consignee)				
Allahabad UP Gramin Bank				
Regional Office : Banda				
Uttar Pradesh				
GSTIN/UIN : 09AABAA5103E2ZC				
State Name : Uttar Pradesh, Code : 09				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	3KVA 96V Single Charger-HP 12V-75AH SMF Battery Quanta Make	8504 8507	18 % 28 %	1 Pcs 16 Pcs	21,062.00 4,425.00		21,062.00 70,800.00
	SGST						91,862.00 11,807.58
	CGST Less: Round-Off						11,807.58 (-)0.16
	Total			17 Pcs			₹ 1,15,477.00

Amount Chargeable (in words)

É. & O.E

INR One Lakh Fifteen Thousand Four Hundred Seventy Seven Only

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HSN/SAC	Taxable	Central Tax State		State Tax		Total	
	Value	Rate	Amount	Rate Amount		Tax Amount	
8504	21,062.00	9%	1,895.58	9%	1,895.58	3,791.16	
8507	70,800.00	14%	9,912.00	14%	9,912.00	19,824.00	
Total	91,862.00		11,807.58		11,807.58	23,615.16	

Tax Amount (in words): INR Twenty Three Thousand Six Hundred Fifteen and Sixteen 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

for Switching AVO Electro Power Limited

Authorised Signatory

TAX INVOICE

AVOLCK181900417	4-Jun-2018			
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	30 Days			
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Buyer's Order No.	Dated			
By Mail	4-Jun-2018			
Despatch Document No.	Delivery Note Date			
Despatched through	Destination			
Terms of Delivery	-			
	Supplier's Ref. Buyer's Order No. By Mail Despatch Document No. Despatched through			

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