

# Tax Invoice

<b>Switching AVO Electro Power Limited</b> 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/UID: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363	Credit Note No. <b>AVO1819LCK0412</b>	Dated <b>19-Dec-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOLCK181902632 dt. 19-Dec-2018	Other Reference(s)
	Buyer's Order No. <b>By Mail</b>	Dated <b>19-Dec-2018</b>
	Despatch Document No.	
Party : <b>Canara Bank</b> Premises & Estates Section, Circle Office, Vipin khand, Gomti nagar, Lucknow, Uttar Pradesh Tel - 0522-2307611 GSTIN/UID : 09AAACC6106G3ZX State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> <i>65 Ah</i>	8548	18 %	<b>16 Pcs</b>	1,355.93	Pcs	<b>21,694.88</b>
	<b>SGST</b>						<b>1,952.54</b>
	<b>CGST</b>						<b>1,952.54</b>
	<b>Round-Off</b>						<b>0.04</b>
Total				<b>16 Pcs</b>			<b>₹ 25,600.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Five Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	21,694.88	9%	1,952.54	9%	1,952.54	3,905.08
<b>Total</b>	<b>21,694.88</b>		<b>1,952.54</b>		<b>1,952.54</b>	<b>3,905.08</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Five and Eight paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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