

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> G-13, Chandrodanagar, 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				Invoice No.		Dated	
				<b>AVOLCK181900194</b>		<b>26-Apr-2018</b>	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
<b>Consignee</b> <b>Sahara India</b> 8th Floor Sahara India Tower, kapoorthala complex, Aliganj, Lucknow Uttar Pradesh Mr. RN Jha: 9936650646 GSTIN/UIN : 09AAMFS0216L1ZZ State Name : Uttar Pradesh, Code : 09				Buyer's Order No.		Dated	
				<b>SI/LK/18-19/00242</b>		<b>26-Apr-2018</b>	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Buyer (if other than consignee) <b>Sahara India</b> Sahara India Bhawan - Kapoorthala Complex Aliganj, Lucknow, Uttar Pradesh GSTIN/UIN : 09AAMFS0216L1ZZ State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>12V-26AH SMF Battery Exide Make</b>	8507	28 %	<b>36 Pcs</b>	1,898.43	Pcs	<b>68,343.48</b>
	<b>SGST</b>						<b>9,568.09</b>
	<b>CGST</b>						<b>9,568.09</b>
	<b>Round-Off</b>						<b>0.34</b>
<b>Total</b>				<b>36 Pcs</b>			<b>₹ 87,480.00</b>

Amount Chargeable (in words) E. & O.E

**INR Eighty Seven Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	68,343.48	14%	9,568.09	14%	9,568.09	19,136.18
<b>Total</b>	<b>68,343.48</b>		<b>9,568.09</b>		<b>9,568.09</b>	<b>19,136.18</b>

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Thirty Six and Eighteen 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

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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