Tax Invoice

| Switching AVO Electro Power Limited | Invoice No. | Dated 21-Dec-2018 Mode/Terms of Payment 15 Days Other Reference(s) | | |
|--|-----------------------|--|--|--|
| 2nd Floor, House No.17, Bye Lane No.1, | AVOGWH181901147 | | | |
| Floor No.7, Kamrup Metropolitan, Assam, 781034 | Delivery Note | | | |
| GSTIN/UIN: 18AAICS2473C1ZE | | | | |
| State Name: Assam, Code: 18 CIN: U31200WB2004PLC098363 | Supplier's Ref. | | | |
| Consignee | Buyer's Order No. | Dated | | |
| Anamika Motors | ANAMIKA21/12/18 | 21-Dec-2018 | | |
| Taxi Mothadang NH37 By Pass Sivasagar Contact Person: H.K Sharma | Despatch Document No. | Delivery Note Date | | |
| Phone: 9435056405/ 7002423366" GSTIN/UIN : 18AAGFA7799E1Z1 State Name : Assam, Code : 18 | Despatched through | Destination | | |
| State Name : Assam, Code : 16 | Terms of Delivery | 1 | | |
| Buyer (if other than consignee) | _ | | | |
| Anamika Motors | | | | |
| Ali, Rajabari, Jorhat-785014, | | | | |
| ASSAM | | | | |
| GSTIN/UIN : 18AAGFA7799E1Z1 | | | | |
| State Name : Assam, Code : 18 Place of Supply : Assam | | | | |

| S | | HSN/SAC | GST | Quantity | Rate | per | Amount |
|----|---------------------------------|---------|------|----------|-----------|-----|------------------------------|
| No | | | Rate | | | | |
| 1 | 3KVA 96V Single Charger-AVO HP | 8504 | 18 % | 1 Pcs | 20,762.70 | Pcs | 20,762.70 |
| 2 | 12V-26AH SMF Battery Exide Make | 8507 | 28 % | 8 Pcs | 2,250.00 | Pcs | 18,000.00 |
| | | | | | | | 38,762.70 |
| | SGST CGST Round-Off | | | | | | 4,388.64 4,388.64 0.02 |
| | Tatal | | | 0.00 | | | |
| | Total | | | 9 Pcs | | | ₹ 47,540.00 |

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Five Hundred Forty Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|---------|-----------|-------------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8504 | 20,762.70 | 9% | 1,868.64 | 9% | 1,868.64 | 3,737.28 |
| 8507 | 18,000.00 | 14% | 2,520.00 | 14% | 2,520.00 | 5,040.00 |
| Total | 38,762.70 | | 4,388.64 | | 4,388.64 | 8,777.28 |

Tax Amount (in words): INR Eight Thousand Seven Hundred Seventy Seven and Twenty Eight 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