TAX INVOICE

Invoice No. Dated Switching AVO Electro Power Limited G-13, Chandroday Nagar, Devpur 0920171801138 16-Nov-2017 Rajajipuram, Lucknow, U.P - 226017 Mode/Terms of Payment **Delivery Note** Del Add :236 Shanti Devi Vijay Nagar Lucknow M: +91-9838944412 E-Ravish.Singh@avoups.Com L Pin -226023 GSTIN/UIN: 09AAICS2473C1ZD Supplier's Ref. Other Reference(s) State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 Buyer's Order No. Dated Consignee Oriental Bank of Commerce HO/DIT/HW/912/2017-18/UPS 14-Nov-2017 CK- 59/13, Nichi Bagh, Varanasi - 221100 Despatch Document No. Delivery Note Date Uttar Pradesh Manoj Kumar 8853099051 Despatched through Destination GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 Terms of Delivery Buyer (if other than consignee)

Oriental Bank of Commerce

1st Floor, Varanashi Trade Center

S8/107, Makbool Alam Road, Varanasi - 221002

Uttar Pradesh

: 09AAACO0191M2Z8 GSTIN/UIN State Name : Uttar Pradesh, Code: 09

| SI | Description of Goods | HSN/SAC | GST | Quantity | Rate | per | Amount |
|-----|----------------------------------|---------|------|----------|----------|-----|------------------------------|
| No. | | | Rate | | | | |
| 1 | 12V-65AH SMF Battery Quanta Make | 8507 | 28 % | 16 Pcs | 4,304.63 | Pcs | 68,874.00 |
| | SGST CGST Round-Off | | | | | | 9,642.36 9,642.36 0.28 |
| | | | | | | | |
| | | | | | | | |
| | Total | | | 16 Pcs | | | ₹ 88,159.00 |
| | and Ohamashia (in month) | | | .0103 | | | 7 00,139.00 |

Amount Chargeable (in words)

E. & O.E

INR Eighty Eight Thousand One Hundred Fifty Nine Only

| HSN/SAC | Taxable | Cer | Central Tax | | ate Tax | Total |
|---------|-----------|------|-------------|------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 8507 | 68,874.00 | 14% | 9,642.36 | 14% | 9,642.36 | 19,284.72 |
| Total | 68,874.00 | | 9,642.36 | | 9,642.36 | 19,284.72 |

Tax Amount (in words):INR Nineteen Thousand Two Hundred Eighty Four and Seventy Two 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

| Switching AVO Electro Power Limited | Invoice No. | Dated | | |
|---|---------------------------|-----------------------|--|--|
| G-13,Chandroday Nagar,Devpur | 0920171801138 | 16-Nov-2017 | | |
| Rajajipuram, Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 | Delivery Note | Mode/Terms of Payment | | |
| GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 | Supplier's Ref. | Other Reference(s) | | |
| Consignee | Buyer's Order No. | Dated | | |
| Oriental Bank of Commerce | HO/DIT/HW/912/2017-18/UPS | 14-Nov-2017 | | |
| CK- 59/13, Nichi Bagh, Varanasi - 221100 Uttar Pradesh | Despatch Document No. | Delivery Note Date | | |
| Manoj Kumar 8853099051 GSTIN/UIN : 09AAACO0191M2Z8 | Despatched through | Destination | | |
| State Name : Uttar Pradesh, Code : 09 | Terms of Delivery | | | |
| Buyer (if other than consignee) | - | | | |
| Oriental Bank of Commerce | | | | |

1st Floor, Varanashi Trade Center

S8/107, Makbool Alam Road, Varanasi - 221002

Uttar Pradesh

: 09AAACO0191M2Z8 GSTIN/UIN State Name : Uttar Pradesh, Code : 09

| | Description of October | LICALICAC | OOT | 0 | D-4- | | A |
|-----|----------------------------------|-----------|------|----------|----------|-----|------------------------------|
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