TAX INVOICE

| | 17 | 4X IIV | v Oi | CL | | (0 | | . • | , | | | | |
|--|---|--------------------|--------------------|-------------|--------------------------------|-----------------------|-----------------------------|-----|----------------------|--|--|--|--|
| Switching AVO Electro Power Limited | | | Invoice No. | | | | Dated | | | | | | |
| G-13,Chandroday Nagar,Devpur | | | | OLCK18 | 16 | 16-Apr-2018 | | | | | | | |
| Rajajipuram,Lucknow, U.P - 226017 Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 | | | | very Note | Мо | Mode/Terms of Payment | | | | | | | |
| GSTIN/UIN: 09AAICS2473C1ZD State Name: Uttar Pradesh, Code: 09 CIN: U31200WB2004PLC098363 | | | | plier's Re | | Other Reference(s) | | | | | | | |
| Consignee | | | | er's Orde | Da | Dated | | | | | | | |
| | Oriental Bank of Commerce | | | | ITCLUSTER/Varanasi/2018-19/149 | | | | | | | | |
| Kheta Sarai, Tehsil - Shahganj, Jaunpur - 222139 Mob: 7054202402 | | | | patch Do | | Delivery Note Date | | | | | | | |
| GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 | | | Despatched through | | | | Destination | | | | | | |
| | | | Teri | ms of Del | ivery | | | | | | | | |
| Bu | yer (if other than consignee) | | | | | | | | | | | | |
| Oı | iental Bank of Commerce | | | | | | | | | | | | |
| | neta Sarai, Tehsil - Shahganj, Jaunpur - 222139 | | | | | | | | | | | | |
| | tar Pradesh | | | | | | | | | | | | |
| 1 | STIN/UIN : 09AAACO0191M2Z8 ate Name : Uttar Pradesh, Code : 09 | | | | | | | | | | | | |
| | ace of Supply : Uttar Pradesh | | | | | | | | | | | | |
| " | add of Supply . Star i raddon | | | | | | | | | | | | |
| SI | Description of Goods | HSN/ | SAC | GST | Quantity | Rate | pei | | Amount | | | | |
| No. | · | | | Rate | - | | | | | | | | |
| 1 | 12V-65AH SMF Battery Quanta Make | 8507 | | 28 % | 16 Pcs | 4,155 | .00 Pc: | Pcs | 66,480.00 | | | | |
| | | | | | | | | | | | | | |
| | SGS | | | | | | | | 9,307.20 | | | | |
| | CGS | | | | | | | | 9,307.20 | | | | |
| | Less: Round-Of | 7 | | | | | | | (-)0.40 | | | | |
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| | | | | | | | | | | | | | |
| | Tota | ા | | | 16 Pcs | | | ₹ | 85,094.00 | | | | |
| 1 | nount Chargeable (in words) | | | | | | | | E. & O.E | | | | |
| IN | R Eighty Five Thousand Ninety Four Only | | | | | | | | | | | | |
| | HSN/SAC | Taxabl | | | tral Tax | | ate Tax | | Total | | | | |
| 85 | 07 | Value 66,480.00 | | Rate 14% | Amount 9,307.20 | Rate 14% | Amoi | | Tax Amount 18,614.40 | | | | |
| | | 66,480 | | 1 7 70 | 9,307.20 | 1 7 70 | 9,307.20 9,307.20 | | | | | | |
| Ta | | <u> </u> | | l Egyeta | - ' | hy naic | - | | | | | | |
| ı a | x Amount (in words) : INR Eighteen Thousand S | ix mun | ureo | rourte | en and For | ty pais | 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 G-13,Chandroday Nagar,Devpur | | | | Invoice No. AVOLCK181900114 | | | | Dated 16-Apr-2018 | | | |
|---|--|----------------------|--------------------------------|------------------------------------|-------------|----------|-------|--------------------------------|-----|------------|--|
| | | | | | | | | | | | |
| Del Add :236 Shanti Devi Vijay Nagar Lucknow Pin -226023 E-Ravish.Singh@avoups.Com L M: +91-9838944412 | | | | | | | | | | | |
| GSTIN/UIN: 09AAICS2473C1ZD | | | | Supplier's Ref. | | | | Other Reference(s) | | | |
| | ate Name: Uttar Pradesh, Code: 09 N: U31200WB2004PLC098363 | | Сар | p 0 1 10 | , | 0 | | 101010 | | (3) | |
| | nsignee | | Buv | er's Orde | r No. | Da | ted | | | | |
| | riental Bank of Commerce | | ITCLUSTER/Varanasi/2018-19/149 | | | | | | | | |
| Kheta Sarai,Tehsil - Shahganj,Jaunpur - 222139 | | | | Despatch Document No. | | | | 13-Apr-2018 Delivery Note Date | | | |
| Mob : 7054202402 | | | | Bespateri Bocument ivo. | | | | Delivery Note Date | | | |
| GSTIN/UIN : 09AAACO0191M2Z8 | | | | Despatched through | | | | Destination | | | |
| ı | State Name : Uttar Pradesh, Code : 09 | | | Despaiched through | | | | Destination | | | |
| | | | Terr | ns of Del | ivery | | | | | | |
| Bu | yer (if other than consignee) | | - | | | | | | | | |
| | riental Bank of Commerce | | | | | | | | | | |
| | nertai Bank of Commerce neta Sarai,Tehsil - Shahganj,Jaunpur - 222139 | | | | | | | | | | |
| | tar Pradesh | | | | | | | | | | |
| 1 | STIN/UIN : 09AAACO0191M2Z8 | | | | | | | | | | |
| 1 | | | | | | | | | | | |
| | ate Name : Uttar Pradesh, Code : 09 | | | | | | | | | | |
| PI | ace of Supply : Uttar Pradesh | | | | | | | | | | |
| | | | | | | | | | | | |
| SI | Description of Goods | HSN | SAC | GST | Quantity | Rate | ; | per | | Amount | |
| No. | | | | Rate | | | | | | | |
| 1 | 12V-65AH SMF Battery Quanta Make | 8507 | | 28 % | 16 Pcs | 4,155 | 5.00 | Pcs | | 66,480.00 | |
| ' | 124-05Air Olin Battery Quarta Make | 0007 | | 20 70 | 10103 | 1,100 | | | | 00,400.00 | |
| | | | | | | | | | | | |
| | SGS | _ | | | | | | | | 9,307.20 | |
| | CGS | | | | | | | | | 9,307.20 | |
| | Less : Round-Of | | | | | | | | | (-)0.40 | |
| | nound-Or | ' | | | | | | | | (-)0.40 | |
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| | Tota | .1 | | | 10 Dec | | | | | 25 004 00 | |
| Α | | u | | | 16 Pcs | | | | ₹ (| 35,094.00 | |
| | nount Chargeable (in words) | | | | | | | | | E. & O.E | |
| IN | R Eighty Five Thousand Ninety Four Only | | | | | | | | | | |
| | HSN/SAC | Taxab | - | | tral Tax | | ate - | | | Total | |
| | | Value | | Rate | Amount | Rate | | moun | | Tax Amount | |
| 85 | | 66,48 | | 14% | 9,307.20 | 14% | | 9,307 | | 18,614.40 | |
| | Total | 66,48 | 0.00 | | 9,307.20 | | | 9,307 | .20 | 18,614.40 | |
| Та | x Amount (in words) : INR Eighteen Thousand S | ix Hun | dred | Fourte | en and For | tv naise | e Oi | nlv | | | |
| | in Lightoon Thousand | | u. 0 u | i i oui to | on and i or | ty paio | ٠. | , | | | |
| | | | | | | | | | | | |
| | mnonvio DAN | | | | | | | | | | |
| | empany's PAN : AAICS2473C | | | | | | | | | | |
| | claration | _ | | | | | | | | | |
| | 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. for Switching AVO Electro Power | | | | | | | | ower Limited | | | |
| | risalction. 3. We are MSME Registered Co. vide No. 0171103342 which attracts interest as per the provis | | 101.91 | vicining | AVU | , LIECT | יט ר | ower Limited | | | |
| | cro, Small and Medium Enterprises Development Ac | | | | | | | | | | |
| | lay of payments beyond 45 days | Authorised Signatory | | | | | | | | | |
| ue | | | | | | | | | | | |