

# 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>AVO1819LCK0362</b>	Dated <b>6-Nov-2018</b>
		Mode/Terms of Payment <b>30 Days</b>
	Buyer's Ref. AVOLCK181902158 dt. 6-Nov-2018	Other Reference(s) <b>LC/PREM/BATT/4845/RV/18</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Buy Back</b> 100 AH  CGST SGST Round-Off	8548	18 %	16 Pcs	2,423.73	Pcs	<b>38,779.68</b>  3,490.17 3,490.17 0.98
Total				16 Pcs			<b>₹ 45,761.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Five Thousand Seven Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	38,779.68	9%	3,490.17	9%	3,490.17	6,980.34
<b>Total</b>	<b>38,779.68</b>		<b>3,490.17</b>		<b>3,490.17</b>	<b>6,980.34</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Eighty and Thirty Four paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory