

Tax Invoice

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| Switching AVO Electro Power Limited 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/ UIN: 09AAICS2473C1ZD State Name : Uttar Pradesh, Code : 09 CIN: U31200WB2004PLC098363 | Credit Note No. AVO1819LCK0359 | Dated 2-Nov-2018 |
| | | Mode/Terms of Payment 30 Days |
| | Buyer's Ref. AVOLCK181902128 dt. 2-Nov-2018 | Other Reference(s) ATM ID - OBC-2310/UP/03 |
| | Buyer's Order No. TCLUSTER/VARANASI/2018-19/213 | Dated 2-Nov-2018 |
| | Despatch Document No. | |
| Party : Oriental Bank of Commerce STATION ROAD, BHADOI-221401 Uttar Pradesh GSTIN/UIN : 09AAACO0191M2Z8 State Name : Uttar Pradesh, Code : 09 | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--------------------------|---------|---------------|----------|-----|--------------------|
| 1 | Buy Back 75 Ah | 8548 | 14 Pcs | 1,122.88 | Pcs | 15,720.32 |
| | CGST | | | | | 1,414.83 |
| | SGST | | | | | 1,414.83 |
| | Round-Off | | | | | 0.02 |
| Total | | | 14 Pcs | | | ₹ 18,550.00 |

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

INR Eighteen Thousand Five Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8548 | 15,720.32 | 9% | 1,414.83 | 9% | 1,414.83 | 2,829.66 |
| Total | 15,720.32 | | 1,414.83 | | 1,414.83 | 2,829.66 |

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory