

# Revised Invoice

(ORIGINAL FOR RECIPIENT)

<b>Switching AVO Electro Power Limited</b> Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041 Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC CIN: U31200WB2004PLC098363	Credit Note No. <b>20171819124</b>	Dated <b>25-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>1920171801295 dt. 25-Sep-2017</b>	Other Reference(s) <b>Salt Lake</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Indian Cable Net Co.Ltd.</b> J-1/15,BLOCK EP, 4TH FLOOR,SECTOR-V, KOLKATA-700091, West Bengal State Name : West Bengal, Code : 19	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 100ah  CGST SGST Less : <b>Round-Off</b>	8548	18 %	15 NOS	1,864.41	NOS	<b>27,966.15</b>  2,516.95 2,516.95 (-)0.05
	Total			15 NOS			<b>₹ 33,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	27,966.15	9%	2,516.95	9%	2,516.95	5,033.90
<b>Total</b>	<b>27,966.15</b>		<b>2,516.95</b>		<b>2,516.95</b>	<b>5,033.90</b>

Tax Amount (in words) : **INR Five Thousand Thirty Three and Ninety paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document