

# 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>20171819112</b>	Dated <b>19-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>1920171801217 dt. 19-Sep-2017</b>	Other Reference(s) <b>Desh Bandhu</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Moving Lines</b> 73,Desh Bandhu, Road,Kol-700032 State Name : West Bengal, Code : 19 GSTIN/UIN : 19AEYPR4784E1ZK	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 42ah  CGST SGST Less : <b>Round-Off</b>	8548	18 %	<b>16 NOS</b>	338.98	NOS	<b>5,423.73</b>  <b>488.14</b> <b>488.14</b> <b>(-)0.01</b>
	Total			<b>16 NOS</b>			<b>₹ 6,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Six Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	5,423.73	9%	488.14	9%	488.14	976.28
<b>Total</b>	<b>5,423.73</b>		<b>488.14</b>		<b>488.14</b>	<b>976.28</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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