## **Revised Invoice**

Switching AVO Electro Power Limited Atul Prasad Sarani					Credit Note No. <b>20171852032</b>			Dated <b>21-Sep-2017</b>			
	Dudh More, Vivekanand Pally							Mod	de/Terms	of Payment	
Hakimpara, Siliguri -6 GSTIN/UIN: 19AAICS2473C1ZC					Buyer's Ref.			Oth	Other Reference(s)		
						Buyer's Order No.			Dated		
	irty :										
	Central Bank of India-Regional Office, Coochbehar) Bangchatra Road, Cooch Behar, West Bengal -736101					Despatch Document No.  Despatched through			Destination		
-7											
State Name : West Bengal, Code : 19 GSTIN/UIN : 19AAACC2498P1Z0					Terms of Delivery						
	Department of 6	Panda		HSN	/SAC	Quantit	ny Po	to.	nor	Amount	
SI No.	Description of G	Description of Goods		HOIN	SAC	Quantii	xy Ra	ie	per	Amount	
1				8548		6 F	Pcs 7	796.61		4,779.66	
	CGST SGST									430.17 430.17	
	Total				6 Pcs		Pcs			₹ 5,640.00	
	nount Chargeable (in words)	ndrad Earty On	lv.	I			<u> </u>		<u> </u>	E. & O.E	
INR Five Thousand Six Hundred Forty Only  HSN/SAC Taxable Cen					ral Tax State			е Тах		Total	
	11014/0710	Value	Rate		Amount		Rate Amo		ount	Tax Amount	
85	48	4,779.66	9%		430.17		9%	9%		860.34	
	Total	4,779.66				430.17				860.34	
Re	x Amount (in words): INR E  marks: back 42 AH 12V 6nos	ight Hundred S	Sixty	and T	hirty F	our pais		41/5	El		
							for Switchir	ig AVO		ower Limited horised Signatory	