Revised Invoice

Switching AVO Electro Power Limited Office at :- 230 S.N ROY ROAD.KOLKATA - 38					Credit Note No. 20171819116			Dated 20-Sep-2017		
Ko Fa CI G	actory Ware House:-97 Raja F blkata - 700041 ax - 24886047 (Service)/03 N: U31200WB2004PLC09 STIN/UIN: 19AAICS2473C N: U31200WB2004PLC09	Road	Buyer'	Buyer's Ref. 1920171801236 dt. 20-Sep-2017			Mode/Terms of Payment Other Reference(s) Dakshin Barasat			
	Party:				Buyer's Order No.			Dated		
St	ate Bank of India OLKATA, West Bengal	Despa	Despatch Document No.							
State Name : West Bengal, Code : 19				Despatched through			Des	Destination		
			Terms of Delivery			_				
SI Description of Goods		s	HSN/SAC	GST Rate	Quantit	y Ra	te	per	Amount	
1			3548	18 %	13 N	OS 1,0	1,016.95 N		13,220.34	
		CGST SGST							1,189.83 1,189.83	
Total					13 NOS				₹ 15,600.00	
Amount Chargeable (in words) E. & O.E INR Fifteen Thousand Six Hundred Only										
HSN/SAC Taxable			Cer	ntral Tax		State Tax			Total	
		Value	Rate	Amo	unt	Rate		ount	Tax Amount	
8548		13,220.3	4 9%	1	189.83	9%	1	,189.83	2,379.66	
	Total	13,220.3	4	1	189.83		1	,189.83	2,379.66	
		wo Thousand	d Three Hun	ndred Se	eventy N	line and Si	xty Si	x paise	Only	
					for Switching AVO Electro Power Limited Authorised Signatory					