

Revised Invoice

Switching AVO Electro Power Limited 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. 20171819131	Dated 9-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref. 1920171801385 dt. 9-Oct-2017	Other Reference(s) Sarat Bose Road
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : CANARA BANK, REGIONAL OFFICE-1-KOLKATA 21 CAMAC STREET, 4TH FLOOR, KOLKATA -700 016, WEST BENGAL State Name : West Bengal, Code : 19 GSTIN/UIN : 19AAACC6106G3ZW	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>120ah</i>	8548	18 %	10 NOS	2,118.64	NOS	21,186.40
	CGST						1,906.78
	SGST						1,906.78
	Round-Off						0.04
	Total			10 NOS			₹ 25,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	21,186.40	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.40		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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