Revised Invoice

Switching AVO Electro Power Limited Rewadi Wali Gali,					Credit Note No. 20171823035			Dated 6-Oct-2017			
	lage : Barkedi,					Mod	de/Term:	s of Payment			
Bhopal -462008 (M.P.) GSTIN/UIN: 23AAICS2473C1ZN CIN: U31200WB2004PLC098363					Buyer's Ref. 2320171800184 dt. 6-Oct-2017			Other Reference(s)			
Pa	rty :	Buyer's Order No.				Dated					
Reliance General Insurance Co.Ltd					Despatch Document No.						
301-302, Corporate House,, 3rd Floor, 169 RNT Marg, Opp., Jhabua Tower, Indore- 452001.				Despatched through				Destination			
	ate Name : Madhya	de : 23	Воора								
GSTIN/UIN : 23AABCR6747B1ZO				Terms of Delivery							
SI No.	Description of Goods		HSN/SAC	GST Rate	Quantit	ty Rat	е	per	Amount		
1	BUY BACK		8548	18 %	32 N	OS 1.52	1,525.42		48,813.44		
'	20. 27.0.0			10 70	02.11	1,02	1,525.42		10,010111		
		CGST SGST Round-Off							4,393.21 4,393.21 0.14		
Total					32 NOS				₹ 57,600.00		
Amount Chargeable (in words)											
INR Fifty Seven Thousand Six Hundred Only											
HSN/SAC Taxable			entral Tax		State Tax			Total			
		Value	Rate	Amo		Rate		ount	Tax Amount		
8548 48,813.4 Total 48,813.4				4,393.21 9% 4,393.21			4,393.21 8,786.42 4,393.21 8,786.42				
Tax Amount (in words) : INR Eight Thousand Seven Hundred Eighty Six and Forty Two paise Only Company's PAN : AAICS2473C											
for Switching AVO Electro Power Limi								Power Limited			
				Authorised Signatory							