Revised Invoice

								1			
Switching AVO Electro Power Limited					Credit Note No.			Dated			
Atul Prasad Sarani					20171	852035			Sep-2		
	Dudh More, Vivekanand Pally							IVIO	ae/ i ern	ns of Payment	
Hakimpara, Siliguri -6 GSTIN/UIN: 19AAICS2473C1ZC					Buyer's Ref.				Other Reference(s)		
GSTIN/OIN. 19AAIC324/3C12C											
	Death					Buyer's Order No. Dated					
Party : Life Insurance Corporation of India, Jalpaiguri Divisional Office-											
LIC, Divisional Office Jalpaiguri, P.O.+Dist-Jalpaiguri. 735101., West Bengal State Name : West Bengal, Code : 19					Despatch Document No.						
					Despatched through				Destination		
						Terms or Delivery					
SI	Description of (Description of Goods		HSN/	/SAC	Quantit	tv R	Rate		Amount	
No.	- 333. p. 33. 33. 33.										
	40411.0004.0			05.40		445		s 661.00		0.054.00	
1	42AH SCRAP			8548		14 F	'cs			9,254.00	
	CGST										
										832.86	
	SGST									832.86	
	Round-Off									0.28	
										0.20	
	Total						14 Pcs			₹ 10,920.00	
Am	ount Chargeable (in words)			<u> </u>						E. & O.E	
	R Ten Thousand Nine H	ındred Twenty	Only								
HSN/SAC Taxable Centr							C+	ate Tax		Total	
	11014/0/10	Value	Rate		Amount				ount	Tax Amount	
85	48	9,254.00	9%		832.86		9%		832.86 1,665.		
	Total	9,254.00	070		832.86		070				
_											
Tax Amount (in words): INR One Thousand Six Hundred Sixty Five and Seventy Two paise Only											
Remarks:											
12V 42AH =14 nos byback											
for Switching AVO Electro Power Limited											
			Authorised Signatory								

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