

# Revised Invoice

<b>Switching AVO Electro Power Limited</b> Atul Prasad Sarani Dudh More, Vivekanand Pally Hakimpara, Siliguri -6 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Credit Note No. <b>20171852068</b>	Dated <b>20-Dec-2017</b>
	Buyer's Ref.	Mode/Terms of Payment
Party : <b>BANK OF INDIA(ZONAL OFFICE,SILIGURI)-KOL</b> PRONAMI MANDIR ROAD PO-SILIGURI,DIST:DARJEELING WEST BENGAL-734001 GSTIN/UIN : 19AAACB0472C1Z6 State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 75AH  CGST SGST Round-Off	8548	16 Nos	1,398.30	Nos	<b>22,372.80</b>  2,013.55 2,013.55 0.10
Total			16 Nos			<b>₹ 26,400.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Six Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	22,372.80	9%	2,013.55	9%	2,013.55	4,027.10
<b>Total</b>	<b>22,372.80</b>		<b>2,013.55</b>		<b>2,013.55</b>	<b>4,027.10</b>

Tax Amount (in words) : **INR Four Thousand Twenty Seven and Ten paise Only**

for Switching AVO Electro Power Limited

Authorised Signatory