

## Revised Invoice

<b>Switching AVO Electro Power Limited</b> 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. <b>20171819134</b>	Dated <b>12-Oct-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>1920171801421 dt. 12-Oct-2017</b>	Other Reference(s) <b>Malda</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Axis Bank Ltd Kolkata</b>  State Name : West Bengal, Code : 19 GSTIN/UIN : 19AAACU2414K1ZC	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 26ah -16 Nos @ 520 Each 6 Kva Ups @ Rs 500  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b> </div>	8548	18 %				<b>7,474.58</b>  <b>672.71</b> <b>672.71</b>
	Total						<b>₹ 8,820.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Eight Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,474.58	9%	672.71	9%	672.71	1,345.42
<b>Total</b>	<b>7,474.58</b>		<b>672.71</b>		<b>672.71</b>	<b>1,345.42</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Five and Forty Two paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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