Revised Invoice

			C	it Niete N	1-	Det					
Switching AVO Electro Power Limited			Credit Note No.				Dated 20-Nov-2017 Mode/Terms of Payment				
	Atul Prasad Sarani Dudh More, Vivekanand Pally Hakimpara, Siliguri -6			20171852054							
						IVIO	ac/ remi	3 01 1	dymont		
GS	STIN/UIN: 19AAICS2473C1ZC	Buyer's Ref.			Oth	Other Reference(s)					
State Name: West Bengal, Code: 19											
	rty:	Buyer's Order No.			Dat	Dated					
	State Bank of India Coochbehar Coochbehar R.B.OVI			Despatch Document No.							
P.O. New Cooch Behar. Dist Coochbehar.			Despater Decament No.								
	West Bengal GSTIN/UIN : 19AAACS8577K3ZK			Despatched through				Destination			
State Name : West Bengal, Code : 19											
			Terms of Delivery								
CI	Description of Goods	HSN/	200	GST	Quantity	Doto	nor		Amount		
SI No.	Description of Goods	ПЭІМ	SAC	Rate	Quantity	Rate per			Amount		
1	Buy Back 120AH	8548		18 %	16 NOS	1,440	.67 NOS		23,050.72		
	CGST SGST Round-Off	-							2,074.56 2,074.56 0.16		
	Total				16 NOS			= (27 000 00		
۸m	ount Chargeable (in words)				10 1105			₹ 2	2 7,200.00 E. & O.E		
	R Twenty Seven Thousand Two Hundred On	nlv							L. α O.L		
	HSN/SAC	Taxabl	е	Cen	tral Tax	St	ate Tax		Total		
		Value)	Rate	Amount	Rate	Amou		Tax Amount		
854	48 Total	23,050		9%	2,074.56	9%	2,07		4,149.12		
_		23,050			2,074.56		2,07	4.30	4,149.12		
ıax	Amount (in words) : INR Four Thousand One H	undre	d For	ty Nine	and Twelv	e paise	Only				
					for Sv	vitching A	AVO Elec	tro P	ower Limited		

Authorised Signatory