

Revised Invoice

Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP CIN: U31200WB2004PLC098363	Credit Note No. 20171803157	Dated 12-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref. 0320171800437 dt. 12-Sep-2017	Other Reference(s) DFBP001637029
	Buyer's Order No. Fis Local Pjk Bom_6_Rep	Dated 19-Aug-2017
	Despatch Document No.	
Party : FIS Payment Solutions and Services India Pvt Ltd. H. No. 1E/7, Opp. Satya Narayn Mandir,, Near Raj Trading Co., Lahori Gate, Amritsar State Name : Punjab, Code : 03 GSTIN/UIN : 03AACCC5587F1ZS	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>65ah</i>	8548	18 %	6 Pcs	338.98	Pcs	2,033.88
	CGST						183.05
	SGST						183.05
	Round-Off						0.02
	Total			6 Pcs			₹ 2,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,033.88	9%	183.05	9%	183.05	366.10
Total	2,033.88		183.05		183.05	366.10

 Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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