

Revised Invoice

(ORIGINAL FOR RECIPIENT)

Switching AVO Electro Power Limited 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. 20171819122	Dated 25-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref. 1920171801293 dt. 25-Sep-2017	Other Reference(s) Salt Lake
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : Siti Cable Network Ltd. 2/1D , Bidhan Sarani, Near Collage Street Bata, Kolkata -700006, WEST BENGAL State Name : West Bengal, Code : 19	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 100ah CGST SGST Less : Round-Off	8548	18 %	6 NOS	1,864.41	NOS	11,186.46 1,006.78 1,006.78 (-)0.02
	Total			6 NOS			₹ 13,200.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	11,186.46	9%	1,006.78	9%	1,006.78	2,013.56
Total	11,186.46		1,006.78		1,006.78	2,013.56

Tax Amount (in words) : **INR Two Thousand Thirteen and Fifty Six paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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