

Revised Invoice

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. 20171819128	Dated 6-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref. 1920171801349 dt. 6-Oct-2017	Other Reference(s) MURSHIDABAD
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : INDIAN OVERSEAS BANK(REGIONAL OFFICE,SILIGURI)-KOL 1ST & 2ND FLOOR,OJAS MALL,STATION FEEDER ROAD, SILIGURI-734005, WEST BENGAL State Name : West Bengal, Code : 19	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 3 KVA UPS	8548	18 %	1 NOS	1,694.92	NOS	1,694.92
2	BUY BACK 100AH	8548	18 %	8 NOS	1,059.32	NOS	8,474.56
							10,169.48
							CGST
							SGST
							Round-Off
							915.25
							915.25
							0.02
	Total			9 NOS			₹ 12,000.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,169.48	9%	915.25	9%	915.25	1,830.50
Total	10,169.48		915.25		915.25	1,830.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

Company's PAN : **AAICS2473C**
for Switching AVO Electro Power Limited

Authorised Signatory

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