

## Revised Invoice

<b>Switching AVO Electro Power Limited</b> 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. <b>20171803160</b>	Dated <b>3-Oct-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>0320171800495 dt. 3-Oct-2017</b>	Other Reference(s) <b>1FDMOH01</b>
	Buyer's Order No. <b>IN7-28083123</b>	Dated <b>3-Oct-2017</b>
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Diebold Systems Private Limited</b> First Floor Hall No.2, 595, Jaisingh Complex,, Model Town, Punjab State Name : Punjab, Code : 03 GSTIN/UIN : 03AAACD3206C1ZN	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>26ah</i>  <div style="text-align: right;"><b>CGST</b> <b>SGST</b></div>	8548	18 %	<b>6 Pcs</b>	227.12	Pcs	<b>1,362.72</b>  <b>122.64</b> <b>122.64</b>
	Total			<b>6 Pcs</b>			<b>₹ 1,608.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Six Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,362.72	9%	122.64	9%	122.64	245.28
<b>Total</b>	<b>1,362.72</b>		<b>122.64</b>		<b>122.64</b>	<b>245.28</b>

 Tax Amount (in words) : **INR Two Hundred Forty Five and Twenty Eight paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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