

## Revised Invoice

<b>Switching AVO Electro Power Limited</b> 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. <b>20171819118</b>	Dated <b>22-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>1920171801273 dt. 22-Sep-2017</b>	Other Reference(s) <b>Khidderpore Branch</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>42ah</i>	8548	18 %	<b>21 NOS</b>	720.34	NOS	<b>15,127.12</b>
	<b>CGST</b>						<b>1,361.44</b>
	<b>SGST</b>						<b>1,361.44</b>
	Total			<b>21 NOS</b>			<b>₹ 17,850.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	15,127.12	9%	1,361.44	9%	1,361.44	2,722.88
<b>Total</b>	<b>15,127.12</b>		<b>1,361.44</b>		<b>1,361.44</b>	<b>2,722.88</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Twenty Two and Eighty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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