Revised Invoice

				1						
Switching AVO Electro Power Limited				Credit Note No.				Dated		
	wadi Wali Gali,		20171823033				6-Oct-2017 Mode/Terms of Payment			
	lage : Barkedi, lopal -462008 (M.P.)					IVIO	Je/TeIII	is of Payment		
	STIN/UIN: 23AAICS2473C		Buyer's	s Ref.		Oth	er Refe	rence(s)		
CIN: U31200WB2004PLC098363				2320171800182 dt. 6-Oct-2017				Betul Branch		
					Buyer's Order No.			Dated		
	rty:									
Canara Bank Madhya Pradesh					Despatch Document No.					
State Name : Madhya Pradesh, Code : 23				Described through						
	STIN/UIN : 23AAAC	uc . 20	Despa	Despatched through			Destination			
			_	Towns of Dolivers						
			Terms of Delivery							
	Description of Goods		HSN/SAC	CCT	Ougatit	h. D			Amount	
SI	Description of Good	iS	HSIN/SAC	GST Rate	Quantit	ly K	ate	per	Amount	
No.				Nate	Rate					
1	BUY BACK		8548	18 %	12 N	OS 1,	809.32	NOS	21,711.86	
	120ah									
	CGST								1,954.07	
		SGST							1,954.07	
Total					12 NOS				₹ 25,620.00	
Amount Chargeable (in words)										
INR Twenty Five Thousand Six Hundred Twenty Only										
HSN/SAC Taxable Value		Cer	Central Tax		State Tax			Total		
		Value	Rate	Amo	unt	Rate	Am	ount	Tax Amount	
8548 21,711.8		86 9%	1,954.07		9%	1,954.07		3,908.14		
Total 21,711.		86	1,954.07			1,954.07		3,908.14		
Tax Amount (in words): INR Three Thousand Nine Hundred Eight and Fourteen paise Only										
Со	mpany's PAN : AA	AICS2473C								
				for Switching AVO Electro Power Limited						
					Authorised Signatory					