

# Revised Invoice

(ORIGINAL FOR RECIPIENT)

<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>20171819115</b>	Dated <b>20-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>1920171801231 dt. 20-Sep-2017</b>	Other Reference(s) <b>Corporate Office</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>South Indian Bank</b> SIB HOUSE, T B ROAD,, MISSION QUARTERS, THRISSUR,, KERALA-680001 State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> 100 EI  <b>IGST</b> Less : <b>Round-Off</b>	8548	18 %	<b>16 NOS</b>	1,843.22	NOS	<b>29,491.53</b>  <b>5,308.48</b> <b>(-)0.01</b>
	Total			<b>16 NOS</b>			<b>₹ 34,800.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Four Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	29,491.53	18%	5,308.48	5,308.48
<b>Total</b>	<b>29,491.53</b>		<b>5,308.48</b>	<b>5,308.48</b>

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

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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