

Revised Invoice

Switching AVO Electro Power Limited 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. 20171803161	Dated 9-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref. 0320171800507 dt. 9-Oct-2017	Other Reference(s) G T Road
	Buyer's Order No. P0003076	Dated 4-Oct-2017
	Despatch Document No.	
Party : MAHINDRA & MAHINDRA FINANCIAL SERVICES LTD SCF 10-11 1ST FLOOR IMPROVEMENT, TRUST AREA G.T.ROAD MOGA-142001, Shekhar Dogra 9103371010 State Name : Punjab, Code : 03 GSTIN/UIN : 03AAACM2931R1ZD	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42ah</i> CGST SGST Round-Off	8548	18 %	8 Pcs	605.93	Pcs	4,847.44 436.27 436.27 0.02
	Total			8 Pcs			₹ 5,720.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	4,847.44	9%	436.27	9%	436.27	872.54
Total	4,847.44		436.27		436.27	872.54

 Tax Amount (in words) : **INR Eight Hundred Seventy Two and Fifty Four paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document