

# 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>20171819123</b>	Dated <b>25-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>1920171801294 dt. 25-Sep-2017</b>	Other Reference(s) <b>Salt Lake</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Indian Cable Net Co.Ltd.</b> J-1/15,BLOCK EP, 4TH FLOOR,SECTOR-V, KOLKATA-700091, West Bengal State Name : West Bengal, Code : 19	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>26ah</i>	8548	18 %	<b>16 NOS</b>	440.68	NOS	<b>7,050.88</b>
	<b>CGST</b>						<b>634.58</b>
	<b>SGST</b>						<b>634.58</b>
	<b>Less :</b>						<b>(-)0.04</b>
	<b>Total</b>			<b>16 NOS</b>			<b>₹ 8,320.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eight Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	7,050.88	9%	634.58	9%	634.58	1,269.16
<b>Total</b>	<b>7,050.88</b>		<b>634.58</b>		<b>634.58</b>	<b>1,269.16</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Nine and Sixteen paise Only**

Company's PAN : **AAICS2473C**

**for Switching AVO Electro Power Limited**

Authorised Signatory

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