

Revised Invoice

Switching AVO Electro Power Limited Atul Prasad Sarani Dudh More, Vivekanand Pally Hakimpara, Siliguri -6 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Credit Note No. 20171852036	Dated 21-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref. 5220171800081 dt. 21-Oct-2017	Other Reference(s) UTTAR DINAJ PUR
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : INDIAN OVERSEAS BANK(REGIONAL OFFICE,SILIGURI) 1ST & 2ND FLOOR,OJAS MALL,STATION FEEDER ROAD SILIGURI-734005 WEST BENGAL GSTIN/UIN : 19AAACI1223J1ZT State Name : West Bengal, Code : 19	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 3 KVA UPS	8548	18 %	1 NOS	1,694.92	NOS	1,694.92
2	BUY BACK 100AH	8548	18 %	8 NOS	1,059.32	NOS	8,474.56
							10,169.48
							CGST
							SGST
							Round-Off
							915.25
							915.25
							0.02
Total				9 NOS			₹ 12,000.00

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	10,169.48	9%	915.25	9%	915.25	1,830.50
Total	10,169.48		915.25		915.25	1,830.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirty and Fifty paise Only**

		for Switching AVO Electro Power Limited
		Authorised Signatory