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. 20171852043 Buyer's Ref. | | | Dated 4-Nov-2017 Mode/Terms of Payment Other Reference(s) | | | |
|--|---|---------------------------|----------|---|-------------------------|-----------|---|--------|-----------------------------|--|
| | Party: | | | | Buyer's Order No. | | | Dated | | |
| Sy | Syndicate Bank | | | | Despatch Document No. | | | | | |
| Sy | "Regional Manager, Syndicate Bank, Regional Office Siliguri, | | | Despatched through | | | Destination | | | |
| Sh | J R Complex, Shivmandir, Siliguri-734010." | | | | | | | | | |
| Sta | State Name : West Bengal, Code : 19 | | | Terms of Delivery | | | | | | |
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| | | | | | | | | | | |
| SI No. | Description of Goods | | HSN/SA | 4C | Quantity | Rate | per | | Amount | |
| 1 | BUY BACK 120AH 12V | | 8548 | | 3 Nos | 1,974 | .57 Nos | | 5,923.71 | |
| | | | | | | | | | | |
| | F | CGST SGST Round-Off | | | | | | | 533.13 533.13 0.03 | |
| | | Total | | | 3 Nos | | | | ₹ 6,990.00 | |
| Amount Chargeable (in words) INR Six Thousand Nine Hundred Ninety Only | | | | | | | | | | |
| | HSN/SAC | Taxable | | Central Tax | | State Tax | | | Total | |
| 0.5 | 40 | Value | Rat | | Amount | Rate | Amour | | Tax Amount | |
| 854 | Total | 5,923. 5,923 . | 1 | 9% | 533.13 533.13 | 9% | 533.13 533.13 | | 1,066.26 1,066.26 | |
| Tax | x Amount (in words) : INR One Thousand Six | ty Six and T | Fwenty S | six pa | | Switching | AVO Elect | ro Pov | ver Limited | |
| | | | | Authorised Signatory | | | | | | |