## **Revised Invoice**

	for Switching AVO Electro Power Limited							
ı ax	x Amount (in words) : INR One Thousand Five Hun	ared IW	enty Five	and Forty I	wo paise	Only		
Tai	Total	8,474.		762.71	1	762	.71 1,525.42	
854		8,474.5	56 9%	762.71		762	.71 1,525.42	
	HSN/SAC	Taxable Value	Rate	entral Tax Amount		te Tax Amoun	Total	
	R Ten Thousand Only							
Am	ount Chargeable (in words)			0.103			E. & O.E	
	Total			8 Nos			₹ 10,000.00	
1	65 AH  CGST SGST Round-Off	-		0 1405	1,555.		762.71 762.71 0.02	
No.	BUY BACK	8548	Rate		1,059.3	32 Nos	8,474.56	
SI	Description of Goods	HSN/SA	Terms of I		Rate	per	Amount	
51 2n Ml	NHINDRA & MAHINDRA FINANCIAL SERVICES LIMITE 5/3Cart Road Lhasa Villa d floor, Darjeeling, WB - 734101 JMBAI-400 018 ate Name : West Bengal, Code : 19		Despatch Document No.  Despatched through			Destination		
Pa	rty:		Buyer's Order No.		Date	Dated		
GS	STIN/UIN: 19AAICS2473C1ZC ate Name: West Bengal, Code: 19	-	Buyer's Ref.			Other Reference(s)		
	ıdh More, Vivekanand Pally ıkimpara, Siliguri -6				Mod	Mode/Terms of Payment		
Atul Prasad Sarani			2017185	2055		30-Nov-2017		
Sw	vitching AVO Electro Power Limited		Credit Not	e No.	Date	ed		

Authorised Signatory