

Revised Invoice

Switching AVO Electro Power Limited 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. 20171819103	Dated 11-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref. 1920171801135 dt. 11-Sep-2017	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : GILBARCO VEEDER ROOT INDIA PVT LTD "594 JESSORE ROAD NAGERBAZAR , KOLKATTA-700074" State Name : West Bengal, Code : 19 GSTIN/UIN : 19AADCG4992P1ZQ	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42ah</i>	8548	18 %	3 NOS	634.00	NOS	1,902.00
	CGST						171.00
	SGST						171.00
	Total			3 NOS			₹ 2,244.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,902.00	9%	171.00	9%	171.00	342.00
Total	1,902.00		171.00		171.00	342.00

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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