

Revised Invoice

Switching AVO Electro Power Limited Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF CIN: U31200WB2004PLC098363	Credit Note No. 20171827107	Dated 22-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref. 2720171800900 dt. 22-Sep-2017	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : Canara Bank Mumbai, Maharashtra State Name : Maharashtra, Code : 27	Terms of Delivery Sangmeswar	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>100ah</i> CGST SGST Round-Off		18 %	11 Pcs	5,338.98	Pcs	58,728.78 5,286.00 5,286.00 0.22
	Total			11 Pcs			₹ 69,301.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,728.78	9%	5,286.00	9%	5,286.00	10,572.00
Total	58,728.78		5,286.00		5,286.00	10,572.00

 Tax Amount (in words) : **INR Ten Thousand Five Hundred Seventy Two Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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