## **Revised Invoice**

Switching AVO Electro Power Limited  Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road						Credit Note No. 20171819138			Dated 18-Oct-2017 Mode/Terms of Payment			
Fa CI G: CI	olkata - 700041 ax - 24886047 (Service)/03 N: U31200WB2004PLC09 STIN/UIN: 19AAICS24730 N: U31200WB2004PLC09		Buyer's Ref. 1920171801476 dt. 17-Oct-2017 Buyer's Order No.				Other Reference(s) SILIGURI Dated					
Party :  Aditya Birla Fashion & Retail Limited-Kol Kolkata, West Bengal					Despatch Document No.							
St	State Name : West Bengal, Code : 19 GSTIN/UIN : 19AAECP2371C1ZM					Despatched through				Destination		
					Terms of Delivery							
SI No.	Description of Goods		HSN/SAC		GST Rate	Quantit	y Ra	te	per	Amount		
1	BUY BACK 26AH		8548		18 %	4 N	os 3	389.83		1,559.32		
		CGST SGST								140.34 140.34		
	Total				4 NOS				₹ 1,840.00			
	nount Chargeable (in words)  R One Thousand Eight H	lundred Fort	tv Oı	nlv						E. & O.E		
HSN/SAC Taxable					ntral Tax		State Tax			Total		
		Value		Rate	Amo	unt	Rate	Am	ount	Tax Amount		
8548 1,559 Tatal				140.34		9%		140.34	280.68			
Ta	x Amount (in words) : INR 1	1,559. Two Hundred		thty and	Sixty Ei	140.34 ght pais	se Only		140.34	280.68		
Co		AICS2473C	_	•		-	-	ng AVO	Electro P	ower Limited		
			Authorised Signatory									

This is a Computer Generated Document