

Revised Invoice

Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP CIN: U31200WB2004PLC098363	Credit Note No. 20171803162	Dated 12-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref. 0320171800509 dt. 12-Oct-2017	Other Reference(s) 1FDKAT01
	Buyer's Order No. 28083405	Dated 9-Oct-2017
	Despatch Document No.	
	Despatched through	Destination
Party : Diebold Systems Private Limited J&K 1st Floor, House No. 124,, Narsingh, Balgarden, Srinagar, Jammu & Kashmir State Name : Jammu & Kashmir, Code : 01 GSTIN/UIN : 01AAACD3206C1ZR	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42ah</i> <div style="text-align: right;">IGST Round-Off</div> Less :	8548	18 %	6 Pcs	337.29	Pcs	2,023.74 364.27 (-)0.01
	Total			6 Pcs			₹ 2,388.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,023.74	18%	364.27	364.27
Total	2,023.74		364.27	364.27

 Tax Amount (in words) : **INR Three Hundred Sixty Four and Twenty Seven paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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