

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. 20171819110	Dated 18-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref. 1920171801202 dt. 18-Sep-2017	Other Reference(s) Shiv Shankar Prasad
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : NEW UPS CARE BAWALI, BUDGE BUDGE, KOLKATA-700 137, 9830434142 State Name : West Bengal, Code : 19 GSTIN/UIN : 19AIGPD8978G1ZR	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>7ah</i> <div style="text-align: right;"> CGST SGST <i>Less :</i> Round-Off </div>	8548	18 %	6 NOS	411.02	NOS	2,466.12 221.95 221.95 (-)0.02
	Total			6 NOS			₹ 2,910.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,466.12	9%	221.95	9%	221.95	443.90
Total	2,466.12		221.95		221.95	443.90

Tax Amount (in words) : **INR Four Hundred Forty Three and Ninety paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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