

Revised Invoice

Switching AVO Electro Power Limited Atul Prasad Sarani Dudh More, Vivekanand Pally Hakimpara, Siliguri -6 GSTIN/UIN: 19AAICS2473C1ZC State Name : West Bengal, Code : 19	Credit Note No. 20171852037	Dated 21-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref. 5220171800083 dt. 21-Oct-2017	Other Reference(s) LEBONG BRANCH
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : UTTAR BANGA KSHETRIYA GRAMIN BANK H.O:SUNITY ROAD COOCHBEHAR-736101 WEST BENGAL GSTIN/UIN : 19AAACU9683Q3Z5 State Name : West Bengal, Code : 19	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 3 KVA UPS	8548	18 %	1 NOS	1,694.92	NOS	1,694.92
	CGST						152.54
	SGST						152.54
Total				1 NOS			₹ 2,000.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

for Switching AVO Electro Power Limited

Authorised Signatory