## **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. 20171819111			Dated 18-Sep-2017 Mode/Terms of Payment			
Fa CI GS CI	blkata - 700041 ax - 24886047 (Service)/03 N: U31200WB2004PLC09 STIN/UIN: 19AAICS2473C N: U31200WB2004PLC09	Buyer's Ref. 1920171801207 dt. 18-Sep-2017 Buyer's Order No.			Oth <b>Sh</b> i	Other Reference(s) Shibpur Dated					
Party : <b>Axis Bank Ltd Shibpur</b> SHIBPUR, BESIDE SHIBPUR, POLICE LINE,					Despatch Document No.						
HOWRAH-711102, WEST BENGAL				Despa	Despatched through				Destination		
	ate Name : West Be STIN/UIN : 19AAAC	19	Terms	Terms of Delivery							
SI No.	Description of Goods		HSN/SAC	GST Rate	Quantit	y Ra	te	per	Amount		
1	BUY BACK 26AH		8548	18 %	16 N	os 2	140.68	NOS	7,050.88		
	Less:	CGST SGST Round-Off							634.58 634.58 (-)0.04		
		Total			16 N	os			₹ 8,320.00		
	nount Chargeable (in words)	Uundrad Tu	venty Only			<u>'</u>			E. & O.E		
HSN/SAC Taxable			Central Tax			Sta	State Tax Total				
		Value	Rate	Amo	unt	Rate		ount	Tax Amount		
8548 7,050 Tatal 7,050					9%	634.58		1,269.16			
Tax Amount (in words) : INR One Thousan			1		634.58	1.01.1		634.58	1,269.16		
		AICS2473C	ia iwo nun	area Six	y Nine a				nwar Limitad		
				for Switching AVO Electro Power Limited  Authorised Signatory							