Revised Invoice

Oi Fa	witching AVO Electro Power Limit ffice at :- 230 S.N ROY ROAD.KOLM actory Ware House:-97 Raja Rammo olkata - 700041	oad		Credit Note No. 20171819114				Dated 19-Sep-2017 Mode/Terms of Payment				
Fax - 24886047 (Service)/033-65181192/ CIN: U31200WB2004PLC098363 GSTIN/UIN: 19AAICS2473C1ZC					Buyer's Ref. 1920171801223 dt. 19-Sep-2017			Other Reference(s) Asansol				
_	CIN: U31200WB2004PLC098363					Buyer's Order No.				Dated		
Lif	arty : fe Insurance Corporation of India,ASANSOI XOS DEPARTMENT, JEEVAN PRA	fice	De	Despatch Document No.								
BUILDING, "WEST END", G.T.ROAD, ASANSOL -713304, WEST BENGAL				De	Despatched through				Destination			
St	tate Name : West Bengal, Co STIN/UIN : 19AAACL0582H		Те	Terms of Delivery								
SI No.	Description of Goods	Description of Goods			GST Rate	Quantity		Rate	per	Amount		
1	BUY BACK 42ah				18 % 14 NOS		754.24	NOS	10,559.36			
	Less:	CGST SGST Round-Off								950.34 950.34 (-)0.04		
Total					14 NOS			₹ 12,460.00				
Amount Chargeable (in words) E. & O.E INR Twelve Thousand Four Hundred Sixty Only												
HSN/SAC Taxable			С		Central Tax		State Tax			Total		
Value			Rat		_	ount	Rate		ount	Tax Amount		
8548 10,559 Total 10,559				9%	1	950.34 9% 950.34			950.3 ⁴			
Tax Amount (in words) : INR One Thousand Nine Hundred and Sixty Eight paise Only Company's PAN : AAICS2473C for Switching AVO Electro Power Limited												
				Authorised Signatory								