

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. 20171819113	Dated 19-Sep-2017
		Mode/Terms of Payment
	Buyer's Ref. 1920171801221 dt. 19-Sep-2017	Other Reference(s) HAIDER ROAD
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : MICRO LAB 54,HALDAR PARA ROAD, OPP.KALIGHAT POLICE STATION, KOLKATA-700 026, C/P:DR S.NAYAK-9748372632 State Name : West Bengal, Code : 19	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK 26AH	8548	18 %	3 NOS	211.86	NOS	635.58
2	BUY BACK 7AH	8548	18 %	3 NOS	42.37	NOS	127.11
							762.69
							CGST
							SGST
							Round-Off
							68.64
							68.64
							0.03
	Total			6 NOS			₹ 900.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	762.69	9%	68.64	9%	68.64	137.28
Total	762.69		68.64		68.64	137.28

Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

This is a Computer Generated Document