

Revised Invoice

Switching AVO Electro Power Limited Shop No. 30 Street No.3 Satjot Nagar Block B , Opp Manakwal Gate Dhandra Road Ludhiana 141013 GSTIN/UIN: 03AAICS2473C1ZP CIN: U31200WB2004PLC098363	Credit Note No. 20171803159	Dated 3-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref. 0320171800494 dt. 3-Oct-2017	Other Reference(s) 1RDDJMU01
	Buyer's Order No. IN7-28083124	Dated 3-Oct-2017
	Despatch Document No.	
	Despatched through	Destination
Party : Diebold Systems Private Limited J&K 1st Floor, House No. 124,, Narsingh, Balgarden, Srinagar, Jammu & Kashmir State Name : Jammu & Kashmir, Code : 01 GSTIN/UIN : 01AAACD3206C1ZR	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>42AH</i> <div style="text-align: right;"> IGST Round-Off </div> Less :	8548	18 %	8 Pcs	337.29	Pcs	2,698.32 485.70 (-)0.02
	Total			8 Pcs			₹ 3,184.00

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

INR Three Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8548	2,698.32	18%	485.70	485.70
Total	2,698.32		485.70	485.70

Tax Amount (in words) : **INR Four Hundred Eighty Five and Seventy paise Only**

Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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