

## Revised Invoice

<b>Switching AVO Electro Power Limited</b> Suraj Park, Shop No-3, Plot No-76/77 Sector-35, Kamothe, Navi Mumbai-410 209 GSTIN/UIN: 27AAICS2473C1ZF CIN: U31200WB2004PLC098363	Credit Note No. <b>20171827106</b>	Dated <b>22-Sep-2017</b>
		Mode/Terms of Payment
	Buyer's Ref. <b>2720171800898 dt. 22-Sep-2017</b>	Other Reference(s) <b>Sri Rajendra</b>
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : <b>Canara Bank Sri Rajendra</b> SITARAM AREKAR SITARAM COMPLEX 1ST FLOOR, BAZAR PETH GUHAGAR MAHARASHTRA 415703, MAHARASHTRA , 415703 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BUY BACK</b> <i>100ah</i>  <b>CGST</b> <b>SGST</b> <b>Round-Off</b>		18 %	<b>8 Pcs</b>	5,338.98	Pcs	<b>42,711.84</b>  <b>3,844.00</b> <b>3,844.00</b> <b>0.16</b>
	Total			<b>8 Pcs</b>			<b>₹ 50,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifty Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,711.84	9%	3,844.00	9%	3,844.00	7,688.00
<b>Total</b>	<b>42,711.84</b>		<b>3,844.00</b>		<b>3,844.00</b>	<b>7,688.00</b>

 Tax Amount (in words) : **INR Seven Thousand Six Hundred Eighty Eight Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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