

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. 20171803163	Dated 16-Oct-2017
		Mode/Terms of Payment
	Buyer's Ref. 0320171800518 dt. 16-Oct-2017	Other Reference(s) Sangrur
	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
Party : Magma Fincorp Ltd SANGRUR BRANCH, GROUND FLOOR, SCF -44,, MAHARAJA RANJIT SINGH NAGAR, OUTSIDE, SUNAMI GATE, SANGRUR-148001 State Name : Punjab, Code : 03 GSTIN/UIN : 03AABCM9445K2ZA	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BUY BACK <i>26ah</i> CGST SGST Round-Off	8548	18 %	8 Pcs	338.98	Pcs	2,711.84 244.07 244.07 0.02
	Total			8 Pcs			₹ 3,200.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8548	2,711.84	9%	244.07	9%	244.07	488.14
Total	2,711.84		244.07		244.07	488.14

 Tax Amount (in words) : **INR Four Hundred Eighty Eight and Fourteen paise Only**

 Company's PAN : **AAICS2473C**

for Switching AVO Electro Power Limited

Authorised Signatory

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