Revised Invoice

Switching AVO Electro Power Limited					Note No.					
Office at :- 230 S.N ROY ROAD.KOLKATA - 38 Factory Ware House:-97 Raja Rammohan Roy Road Kolkata - 700041					20171819125			Dated 26-Sep-2017		
							Mod	de/Term	ns of Payment	
Fa	x - 24886047 (Service)/03	,				_				
	N: U31200WB2004PLC09 STIN/UIN: 19AAICS2473C		Buyer's Ref.			Other Reference(s)				
	N: U31200WB2004PLC09		1920171801312 dt. 26-Sep-2017 Buyer's Order No.			Dated				
Pa	rty:	Buyer	Dated							
Ac	litya Birla Fashion & Ret	Despa	Despatch Document No.							
	olkata, West Bengal									
State Name : West Bengal, Code : 19					Despatched through Destination					
GSTIN/UIN : 19AAECP2371C1ZM										
					Terms of Delivery					
SI	Description of Good	s	HSN/SAC	GST	Quantit	ty R	ate	per	Amount	
No.				Rate						
_	BUY BACK		8548	18 %	18 % 16 N 0		618.64		9,898.24	
1	42ah		0040	10 %		03	010.04	NOS	9,090.24	
	4 2a11									
		SGST							890.84	
	CGST Round-Off								890.84	
									0.08	
									0.00	
	Total				16 NOS			₹ 11,68		
Am	ount Chargeable (in words)							E. & O.E		
INR Eleven Thousand Six Hundred Eighty Only										
	1	trol T-	I	<u> </u>	to Tair		Tatal			
HSN/SAC Taxable Value		Rate	ntral Tax Amount		Rate	State Tax		Total Tax Amount		
						AIII				
8548 9,898.3 Total 9,898.3			890.84 890.84		9%	890.84 890.84				
,			24	'				090.0	-	
Tax Amount (in words): INR One Thousand Seven Hundred Eighty One and Sixty Eight paise Only										
Company's PAN : AAICS2473C										
C0	mpany's PAN : AA		for Switching AVO Electro Power Limited							
								Α	uthorised Signatory	