

GSTIN : 09BFIPD9423A1ZQ

Mob.: 8948661616
9956409170

AYUSH ENTERPRISES

Shop No. B-4/64, Adarsh Market, Vinay Khand-4, Gomti Nagar, Lucknow.

GST INVOICE

Invoice No.	138		Invoice Date : 18-05-18	Transport Mode :		
Reverse Charge (Y/N)	N			Vehicle Number :		
State	UP Code 09		Date of Supply : 18-05-18	Place of Supply : UP		
Billed to party			Shipped to Party			
Name	APV INDIA Pvt Ltd		Name			
Address	Gomti Nagar		Address			
GSTIN/UIN 09HACC ASI73F1ZM			GSTIN/UIN			
State : UP	Code 09	State : UP	Code 09			
S. No.	Product Description		HSN CODE	Qty	Rate	Total
1	75A Toner Powder, Refilling		3707	01	300	300/-
2	75A Cheng of Drums		84413	01	350	350/-
3	Cheng of P.C.R		84413	01	200	200/-
4	Cheng of D.B.		84413	01	150	150/-
① HP - 1606 DN Printer (Refilling and some part change successfully)						
APV-IMS ENTRY MADE SIGN. <u>Abu</u> Date 18-05-18			<u>Jas</u>			
Total						1000/-

Total Invoice Amount in words : One Thousand One
Hundred Eighty Only

Total Amount Before Tax

Add : CGST 90/-

Add : SGST 90/-

Total Amount

Round off

Total Amount after Tax 1180

GST on Reverse Charges

Certified that particulars given above are true and correct

For Ayush Enterprises

Dhuray

(Authorised Signatory)

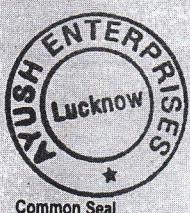
Bank Details

Account No. :

IFSC Code :

Terms and Conditions

1. Goods Once sold will not be taken back.
2. All disputes are subjected to Lucknow Jurisdiction only.



Common Seal