

GSTIN : 09CAWPA6548R1ZL

Original Copy

TAX INVOICE

BOSS COMPUTER

NEAR GAYATRY MANDIR GWARI CROSSING,, GOMTI NAGAR LUCKNOW
Tel. : 9648528153 ,9936858153Invoice No. : 37
Date of Invoice : 30-07-2024Place of Supply : Uttar Pradesh (09)
Reverse Charge : N**Billed to :**
APV TECHNOLOGIES PVT.LTD
3/311 VISHAL KHAND GOMTI NAGAR LUCKNOW**Shipped to :**
APV TECHNOLOGIES PVT.LTD
3/311 VISHAL KHAND GOMTI NAGAR LUCKNOW

GSTIN / UIN : 09AACCA8173F1ZM

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	HP SERVER SMPS REPAIR DPS- 250AB-95 A	8528	1.00	Pcs.	3,262.72	9.00 %	293.64	9.00 %	293.64	3,850.00

Grand Total 1.00 Pcs.

APV-IMS
ENTRY MADE

₹

3,850.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,262.72	293.64	293.64	587.28

SIGN. 11882Date 30/07/2024PO-ID Direct upload

Rupees Three Thousand Eight Hundred Fifty Only

Bank Details : BOSS COMPUTER ,KOTAK MAHINDRA BANK, VIVEK KHAND
GOMTI NAGAR LUCKNOW A/C,3547266915 IFSC KKBK0005196

DECLARATION

WE HAVE FILED THE RETURNS OF INCOME TAX FOR FY 2022-23
(ACK-280676170281219) AND, 2023-24
(ACK- 872200870231220)PLEASE DEDUCT TDS AS PER APPLICABLE U/S 194Q OF INCOME
TAX ACT 1961
AGAINST THIS INVOICEReceiver's Signature : 11882For BOSS COMPUTER
M/S BOSS COMPUTER
Authorised Signatory

[HP (SERVER SMPS Repaired)]