

SAHU AGENCIES

An ISO 9001 2008 Certified Company

TAX INVOICE

(Original for Recipient)

Doc.No : **GNOS202324000118**Dated : **19/05/2023****SAHU AGENCIES PVT LTD.**4/290, VIVEK KHAND
PATRAKARPURAM, GOMTI NAGAR
LUCKNOW-226010Ph: **4040113, 4040114**Web: **www.sahuagencies.com**E-mail: **sales@sahuagencies.com**GSTIN : 09AADC54965Q1ZG
State : Uttar Pradesh(09)
PAN : AADC54965Q
Disp. Thru:Sales Exec.: SURESH KANDPAL
Reference : MEHRA SIR

Bill to: Customer

TAX Details**Shipping Details****PCC-APV TECHNOLOGIES PRIVATE LIMITED (27165622)**3/311 VISHAL KHAND GOMTI
NAGARLUCKNOW

Uttar Pradesh - 226010

Ph./Mobile No.: /9415022495/9453199681

GSTIN: 09AACA8173F1ZM
State : Uttar Pradesh(09)
PAN :**APV TECHNOLOGIES PRIVATE LIMITED**5/506 VIRAM KHAND GOMTI NAGAR
LKO-226010

Ph./Mobile: /9415022495/9453199681

State: Uttar Pradesh(09)

GSTNO:

S.no	Name of Product /Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	SGST		CGST		Total	DL
									Rate	Amount	Rate	Amount		
1	O.G INV.AC.AOGG18CETA-B(INV.AC) NOT DELIVERED	84151010	Pcs	1	50781.25	50781.25	0.00	50781.25	14.00	7109.38	14.00	7109.38	65000.00	W4
2	O.G INV.AC.AOGG24CETA-B(INV.AC) NOT DELIVERED	84151010	Pcs	1	60937.5	60937.50	0.00	60937.50	14.00	8531.25	14.00	8531.25	78000.00	W4
3	O.G INV.IND.ASGG18CETA-B(INDOOR) NOT DELIVERED	84151010	Pcs	1	0	0.00	0.00	0.00	14.00	0.00	14.00	0.00	0.00	W4
4	O.G INV.IND.ASGG24CETA-B(INDOOR) NOT DELIVERED	84151010	Pcs	1	0	0.00	0.00	0.00	14.00	0.00	14.00	0.00	0.00	W4
Total					4	111718.75	0.00	111718.75		15640.63		15640.63	143000.00	

Total Invoice Amount in words:

One Lakh Forty Three Thousand Only

IRN No.: 5619e4dc4d3abc5be44110be0f784c419fb54e0db818f4f24618c5ee26c27ffe

Our Bank Detail for RTGS / NEFT	
Account No.	0363261007058
Bank	CANARA BANK
Branch	HAZRATGANJ, LKO
IFSC Code	CNRB0000363



SGST Sales @28%	111718.75
Add SGST @14%	15640.63
Add CGST @14%	15640.63
Round Off	0.01
Net Amount	143000.00
GST Payable on Reverse Charge	Yes [] No []

E. & O.E. (Subject to Lucknow jurisdiction)

Declaration :

1. Goods Once Sold will not be taken back or exchanged.
2. Interest @18% P.A. will be charged if payment not released timely.

Received Goods mentioned above in proper condition.

Billtime: 19/05/2023 2:40:44 PM

Instructions: DEL AT SHIPPING ADDRESS

For: **SAHU AGENCIES PVT LTD.**Sahu Agencies Pvt. Ltd.
4/290, Vivek Khand
Gomti Nagar Lucknow

Authorised Signatory

Freight : 500/-
Payment Details:

Customer Signature

Page: 1

Despatched from Warehouse: 530/00195 GANESHPUR RAHMANPUR Ayodhya/Faizabad Road. Near-Nissan Car
Showroom Lucknow-226028 Ph. 9161580999, 9161587999

2:41:17 PM

Sahu Customer Care: 0522-4040100

Web: www.sahuagencies.comEmail: sales@sahuagencies.com

नरेश ७०४

SAHU AGENCIES

TA INVOICE (An ISO 9001 : 2008 Certified Company)

(Original for Recipient)

Doc.No : GNOS202324000118

Dated : 19/05/2023

SAHU AGENCIES PVT LTD.4/290, VIVEK KHAND
PATRAKARPURAM, GOMTI NAGAR
LUCKNOW-226010

Ph: 4040113, 4040114

Web: www.sahuagencies.com

E-mail: sales@sahuagencies.com

GSTIN : 09AADC54965Q1ZG
State : Uttar Pradesh(09)
PAN : AADC54965Q
Disp. Thru:Sales Exec.: SURESH KANDPAL
Reference : MEHRA SIR

Bill to: Customer

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Shipping Details

PCC-APV TECHNOLOGIES PRIVATE LIMITED (27165622)3/311 VISHAL KHAND GOMTI
NAGARLUCKNOW

Uttar Pradesh - 226010

Ph./Mobile No.: /9415022495/9453199681

GSTIN: 09AACCA8173F1ZM
State : Uttar Pradesh(09)
PAN :**APV TECHNOLOGIES PRIVATE LIMITED**5/506 VIRAM KHAND GOMTI NAGAR
LKO-226010
Ph:/Mobile:/9415022495/9453199681
State: Uttar Pradesh(09)
GSTNO:

S.no	Name of Product /Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	SGST		CGST		Total	DL
									Rate	Amount	Rate	Amount		
1	O.G INV.AC.AOGG18CETA-B(INV.AC) AOGG18CETA-BT020343	84151010	Pcs	1	50781.25	50781.25	0.00	50781.25	14.00	7109.38	14.00	7109.38	65000.00	W4
2	O.G INV.AC.AOGG24CETA-B(INV.AC) AOGG24CETA-BT012337	84151010	Pcs	1	60937.5	60937.50	0.00	60937.50	14.00	8531.25	14.00	8531.25	78000.00	W4
3	O.G INV.IND.ASGG18CETA-B(INDOOR) ASGG18CETA-BT023428	84151010	Pcs	1	0	0.00	0.00	0.00	14.00	0.00	14.00	0.00	0.00	W4
4	O.G INV.IND.ASGG24CETA-B(INDOOR)	84151010	Pcs	1	0	0.00	0.00	0.00	14.00	0.00	14.00	0.00	0.00	W4

SAHU

Invoice continued on page 2

INVOICE

Original for Recipient)

Doc.No : GNOS202324000118

Dated :19/05/2023

SAHU AGENCIES PVT LTD.

290, VIVEK KHAND
RAKARPURAM, GOMTI NAGAR
LUCKNOW-226010

4040113,4040114

Web:www.sahuagencies.com

Email:sales@sahuagencies.com

GSTIN : 09AADCS4965Q1ZG
State : Uttar Pradesh(09)
PAN : AADCS4965Q
Disp. Thru:Sales Exec.: SURESH KANDPAL
Reference : MEHRA SIR

Bill to: Customer

CC-APV TECHNOLOGIES PRIVATE

LIMITED (27165622)

311 VISHAL KHAND GOMTI
NAGARLUCKNOW

Uttar Pradesh - 226010

Mobile No.:/9415022495/9453199681

TAX Details

GSTIN: 09AACCA8173F1ZM
State : Uttar Pradesh(09)
PAN :

Shipping Details

APV TECHNOLOGIES PRIVATE
LIMITED5/506 VIRAM KHAND GOMTI NAGAR
LKO-226010

Ph:/Mobile:/9415022495/9453199681

State:Uttar Pradesh(09)

GSTNO:

Name of Product /Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	SGST		CGST		Total	DL
								Rate	Amount	Rate	Amount		
ASGG24CETA-BT016646													
Total			4		111718.75	0.00	111718.75		15640.63		15640.63	143000.00	

Total Invoice Amount in words:

Lakh Forty Three Thousand Only

No. 5619e4dc4d3abc5be44110be0f784c419fb54e0db818f4f24618c5ee26c27ffe

Our Bank Detail for RTGS / NEFT	
Account No.	0363261007058
Bank	CANARA BANK
Branch	HAZRATGANJ,LKO
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SGST Sales @28%	111718.75
Add SGST @14%	15640.63
Add CGST @14%	15640.63
Round Off	0.01
Net Amount	143000.00
GST Payable on Reverse Charge	Yes[] No []

J.E. (Subject to Lucknow jurisdiction)

Declaration :

Goods Once Sold will not be taken back or exchanged.

Interest @18% P.A. will be charged if payment not released timely.

Goods mentioned above in proper condition.

Time:19/05/2023 2:40:44 PM Delivery Time :19/05/2023 3:19:49 PM

Locations:DEL AT SHIPING ADDRESS

For:SAHU AGENCIES PVT LTD.

Authorised Signatory

Weight : 500/-

Payment Details:

Customer Signature

Page:2

Despatched from Warehouse:530/00195 GANESHPUR RAHMANPUR Ayodhya/Faizabad Road.Near-Nissan Car
Showroom Lucknow-226028 Ph.9161580999, 9161587999

3:19:50 PM

PAID ON
19/05/23

e-Way Bill



E-Way Bill No:	4713 3848 0309
E-Way Bill Date:	19/05/2023 04:19 PM
Generated By:	09AAD CS496 5Q1ZG - M/S SAHU AGENCIES PVT. LTD.
Valid From:	19/05/2023 04:19 PM [12Kms]
Valid Until:	20/05/2023

Part - A

GSTIN of Supplier	09AADCS4965Q1ZG,M/S SAHU AGENCIES PVT. LTD.
Place of Dispatch	Lucknow,UTTAR PRADESH-226028
GSTIN of Recipient	09AAC CA817 3F1ZM ,APV TECHNOLOGIES PRIVATE LIMITED
Place of Delivery	LUCKNOW,UTTAR PRADESH-226010
Document No.	GNOS202324000118
Document Date	19/05/2023
Transaction Type:	Regular
Value of Goods	143000
HSN Code	8415 - O.GEN
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP32MN5580	Lucknow	19/05/2023 04:19 PM	09AADCS4965Q1ZG	-	-



471338480309