

GSTIN : 09BFIPD9423A1ZQ

Mob.: 8948661616

9956409170

AYUSH ENTERPRISES

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

GST INVOICE

Invoice No. 50	Invoice Date : 05-12-18	Transport Mode :
Reverse Charge (Y/N) N		Vehicle Number :
State UP	Code 09	Date of Supply : 05-12-18
		Place of Supply UP
Billed to party		Shipped to Party
Name APV India Pvt. Ltd.		Name
Address 3/322 Vishal Khand		Address
GSTIN/UIN 09AACC A8773 F1 ZM		GSTIN/UIN
State : UP	Code 09	State : UP Code 09

S. No.	Product Description	HSN CODE	Qty	Rate	Total
01	HP 88A Toner Powder Ribeling	3707	02	300	300/-
02	88A change of drum	8443	02	350	350/-
03	88A change of M.R.	8443	02	150	150/-
<div style="text-align: center;"> APV-IMS ENTRY MADE SIGN. <u>et</u> Date <u>5-12-18</u> </div>					800/-

Total

Total Invoice Amount in words : **Nine Hundred Forty Four only.**

Total Amount Before Tax

Add : CGST **9%** **72/-**Add : SGST **9%** **72/-**

Total Amount

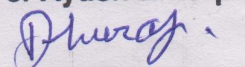
Round off

Total Amount after Tax **944/-**

GST on Reverse Charges

Certified that particulars given above are true and correct

For Ayush Enterprises


(Authorised Signatory)

Bank Details

Account No. : 5522201000090

IFSC Code : CNRB0005522

Terms and Conditions

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

Common Seal