

INVOICE**SHAMS ENTERPRISES**

Original White
Duplicate Pink
Triplicate Yellow

Invoice No.

Computer Peripherals, Devices & All types of Consumables, Laptop, Desktop
Naza Market, 34, Lalbagh, Hazratganj, Lucknow-226001
Mobile : 9935011846, 8127687573

241

GSTIN : 09AQXPA8645A1ZM

Reverse Charge :

Invoice Date : 15/11/17
State :

State Code : 09

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Buyer's Name : APV India Pvt Ltd.
Address : Vishwakhand 3/31 Ground Floor
GSTIN : 09AAECA8173P1ZM
State : UP State Code : 09

Buyer's Name :

Address : Same

GSTIN :

State :

State Code : 09

Sr. No.	Description of Goods	HSN ACS	Qty.	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
(1)	2 ball distortion free mice		2	593.22	9%	53.38	9%	53.38	700
(2)	2 nos. Desktop Mic - (Stand By) - main function								

APV-IMS
ENTRY MADE

SIGN. Sh
Date 15-11-2017

Total

Total Invoice Amount in Words :

Bank Name : Union Bank
Account No. : 302201010036702
IFSC Code : UBIN0530221
Branch : Lucknow Main

Total Amount Before Tax	593.22
Add : CGST	53.38
Add : SGST	53.38
Add : IGST	
Tax Amount : GST	106.77
Total Amount After Tax : <u>Rs. 700</u>	700
GST Payable on Reverse Charge	

Terms & Conditions

- Interest @ 24% will be charged if payment is not paid on presentation.
- All Disputes Subject to Lucknow Jurisdictions only.
- All Warranty will be companies authorised service centre.
- All Payment will be accepted either in cash
cheque/draft in favour of SHAMS ENTERPRISES
- Cheque Bouncing charge Rs. 500/- extra.

Certified that the particulars given above are true and correct.

SHAMS ENTERPRISES

Authorised Signatory