

GSTIN : 09ACCPR3882K1Z1

TAX INVOICE

Original Copy

M K ELECTRIC (SALES) -

H.O : 3/17 PATRAKARPURAM, GOMTI NAGAR, LUCKNOW
B.O : B 4/762, VAIBHAV KHAND, GOMTI NAGAR, LUCKNOW
Tel. : 9451988924, Email : mkelectricsales96@gmail.com

IRN : 8536df12af78ea60054c1d154534bbe54c4ae4fbf51329d88973658a18390ab7

Ack.No. : 142414739933332

Ack. Date : 25-04-2024



Party Details :

APV TECHNOLOGIES PVT. LTD.

3/311, VISHAL KHAND, GOMTI NAGAR
Uttar Pradesh, 226010

GSTIN No. : 09AACCA8173F1ZM

Mobile No. : 9415022495,

Invoice No. : 918

Invoice Date : 25-04-2024

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

S.N.	Description of Goods	HSN	GST %	Qty.	Unit	Price	Dis.%	Amount(₹)
1.	Cable 35mm X 4Core	85446090	18%	22.00	Meter	290.00	15.254	6379.94

Add : Rounded Off (+)

6379.94
0.06

Grand Total 22.00

₹ 6380.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5406.72	486.61	486.61	973.22

Six Thousand Three Hundred Eighty Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 15 Days.
3. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For M K ELECTRIC (SALES)

Authorised Signatory

① PAID BY ON LINE - ON DT - 24/4/24 RS. 6164/-
② PAID BY ON LINE - ON DT - 25/4/24 RS. 2201/-
✓ TOTAL PAID = RS. 6380/-

APV-IMS
ENTRY MADE

SIGN.

Date

25/04/2024

PO-ID

Direct Upload