



## AYUSH ENTERPRISES

Add.: Shop No. 56, 1<sup>st</sup> Floor, Mahesh Complex Geetapuri, Khargarpur, Gomti Nagar, Lucknow

Invoice No. 093

AE/2024-25/

Reverse Charge (Y/N) N

State UP

Invoice Date : 29/06/2024

Transport Mode:

Vehicle Number:

Date of Supply:

Code 09

Place of Supply:

## Billed to Party

## Shipped to Party

Name APV Technologies Pvt. Ltd.

Name

Address 3/311, Vishal Bhawan, Gomti, Lucknow, UP, India

Address

GST / UIN 09AA0173F4ZM

GST / UIN

State UP

Code 09

State

Code

S. No.	Product Description	HSN Code	Qty.	Rate	Total
01	78A Totot Rifeling.	3707	01	300/-	300/-
02	78A charge of PGM.	0443	01	350/-	350/-
03	78A charge of M.R.	0443	01	200/-	200/-

TOTAL

850/-

Total Invoice Amount in Words:

Hundred Only

Total Amount Before GST

Add : CGST

9/-

76.50/-

Add : SGST

9/-

76.50/-

Total Amount

Round off.

Total Amount After Tax

100/-

GST on Reverse Charges

Bank Details :

Bank Name : CANARA BANK

Account No. : 5522201000090

IFSC Code : CNRB0005522

Terms and Conditions :

• Goods once sold will not be taken back.

• All disputes are subject to Lucknow Jurisdiction only.



Common Seal

Certified that particulars given above are true and correct.

For Ayush Enterprises

Dheeraj  
(Authorised Signatory)