



# SAHU AGENCIES

TAX INVOICE

(An ISO 9001 : 2008 Certified Company)

(Original for Recipient)

STC-G W H

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 : 09AADCS4965Q1ZG  
State : Uttar Pradesh(09)  
PAN : AADCS4965Q  
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  
NAGAR LUCKNOW  
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)<br>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)<br>AOGG24CETA-BT012337  | 84151010 | Pcs | 1   | 60937.50 | 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)<br>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 ....

Page: 1

INVOICE  
Original for Recipient)

Doc.No : GNOS202324000118

Dated : 19/05/2023

**SAHU AGENCIES PVT LTD.**

50, VIVEK KHAND  
TRAKPURAM, GOMTI NAGAR

LUCKNOW-226010

Ph: 4040113, 4040114

Web: www.sahuagencies.com

Email: sales@sahuagencies.com

to: Customer

GSTIN : 09AADCS4965Q1ZG  
State : Uttar Pradesh(09)  
PAN : AADCS4965Q  
Disp. Thru:

Sales Exec.: SURESH KANDPAL  
Reference : MEHRA SIR

**CC-APV TECHNOLOGIES PRIVATE**

**LIMITED ( 27165622 )**

311 VISHAL KHAND GOMTI

NG-PLUCKNOW

Near Prades - 226010

Mobile No.: 9415022495/9453199681

to: Customer

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

Shipping Details  
**APV TECHNOLOGIES PRIVATE**  
**LIMITED**  
5/506 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:

One Lakh Forty Three Thousand Only

Invoice No.: 5619e4dc4d3abc5be44110be0f784c419fb54e0db818f4f24618c5ee26c27ffe

|                               |                |
|-------------------------------|----------------|
| 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 [ ] |

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



W.O.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.

Received Goods mentioned above in proper condition.

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

Instructions: DEL AT SHIPING ADDRESS

For: SAHU AGENCIES PVT LTD.

  
Authorised Signatory

Weight : 500/-  
Item Details:

Customer Signature

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'

3

## 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