

GSTIN : 09BFIPD9423A1ZQ




Mob.: 8948661616

9956409170

AYUSH ENTERPRISES

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

GST INVOICE

| | | | | | |
|---|---|--|-----|-------|-------|
| Invoice No. 120 | Invoice Date : 3-4-18 | Transport Mode : | | | |
| Reverse Charge (Y/N) N | State UP Code 09 | Vehicle Number : | | | |
| Billed to party | | Date of Supply : 3-4-18 | | | |
| Name A.P.V. India Pvt Ltd | | Place of Supply UP | | | |
| Address 31311 Vishal Khandel | | Shipped to Party | | | |
| GSTIN/UIN 09AACC8173 F1ZM | | Name | | | |
| State : UP Code 09 | | Address | | | |
| State : UP Code 09 | | GSTIN/UIN | | | |
| S. No. | Product Description | HSN CODE | Qty | Rate | Total |
| 1 | HP 88 A Toner Border Ribbing | 3707 | 01 | 300 | 300 ✓ |
| 2 | 88 A Cherg of D.B. | 8443 | 01 | 150 | 150 ✓ |
| ① Network Printer refilled and one part change (wiper) changed. | | | | | |
| APV-IMS ENTRY MADE SIGN.  Date 03-04-18 | | | | | |
| Total | | | | | 450 |
| Total Invoice Amount in words : Five Hundred and Thirty one only | | Total Amount Before Tax | | | |
| | | Add : CGST 9% | | | 40.50 |
| | | Add : SGST 9% | | | 40.50 |
| | | Total Amount | | | |
| | | Round off | | | |
| Bank Details | | Total Amount after Tax | | 531 ✓ | |
| Account No. : |  | GST on Reverse Charges | | | |
| IFSC Code : | | Certified that particulars given above are true and correct | | | |
| Terms and Conditions 1. Goods Once sold will not be taken back. 2. All disputes are subjected to Lucknow Jurisdiction only. | Common Seal | For Ayush Enterprises  (Authorised Signatory) | | | |