



EXCEED

OFFICE PRODUCTS


Office : UGF Metro Plaza,
Vivek Khand-2, Gomti Nagar,
Lucknow-226010, Mob. 9452146815
9336604466

No. 24

TAX / BILL INVOICE

Date 12/06/17

M/s APV India Pvt. Ltd.
Gomti Nagar Lucknow

S.No.	DETAILS	Q.TY.	RATE	AMOUNT	
				Rs.	P.
①	DVR Power Supply. 12 Amp.  S/N 1608040396	01	1250	1250	00
②	Service charge <i>Discount @ Service charge.</i>	01 FOC	350	350	00
Power supply change					
$\begin{array}{r} 1600 \\ - 350 \\ \hline 1250 \end{array}$					
Bank Name : DCB Bank A/c No. : 10822900000684 IFSC Code : DCBL0000108					
Total				1600	00
Vat %				-	
G. Total				1600	00

Amount in words : One Thousand Six Hundred only.

- * All dispute subject to Lucknow Jurisdiction only.
- * After 45 days of bill date 24% interest will be charged.
- * Goods once sold will not be taken back.

APV-IMS
ENTRY MADE

SIGN. AS

Date 12/6/2017

For EXCEED OFFICE PRODUCTS

Auth. Sign. AS