

SAHU AGENCIES

(An ISO 9001 : 2008 Certified Company)

TAX INVOICE
(Original for Recipient)

Doc.No : GNOS202324000028

Dated : 13/04/2023

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

APV TECHNOLOGIES PRIVATE LIMITED (27158186)
3/311 VISHAL KHAND GOMTI NAGAR LUCKNOW
Uttar Pradesh - 226010
Ph./Mobile No.: 9145022495/9453199681

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

APV TECHNOLOGIES PRIVATE LIMITED
5/506 VIRAM KHAND GOMTI NAGAR
LUCKNOW-226010
Ph./Mobile: 9415022495/9453199681
State: Uttar Pradesh(09)
GSTNO:

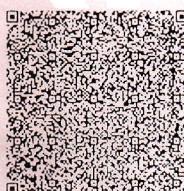
S.no	Name of Product /Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	SGST		CGST		Total	DL
									Rate	Amount	Rate	Amount		
1	O.G INV.AC.AOOG18CGTB-B (INV.AC) <i>NOT DELIVERED</i>	84151010	Pcs	1	48828.125	48828.13	0.00	48828.13	14.00	6835.94	14.00	6835.94	62500.00	W4
2	O.G INV.IND.ASGG18CGTB-B (INDOOR UNIT) <i>NOT DELIVERED</i>	84151010	Pcs	1	0	0.00	0.00	0.00	14.00	0.00	14.00	0.00	0.00	W4
TAXABLE VALUE = RS. 48828.13														
GST 28% = RS. 13671.80														
Total						48828.13	0.00	48828.13	6835.94	6835.94	62500.00			

Total Invoice Amount in words:

Sixty Two Thousand Five Hundred Only

IRN No.: 519491786b6001e29b21d78a7d21c250e2063c58c303d030263ab04b92bdd8e6

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



SGST Sales @28%	48828.13
Add SGST @14%	6835.94
Add CGST @14%	6835.94
Round Off	0.01
Net Amount	62500.00
GST Payable on Reverse Charge	Yes [] No []

E.& O.E. (Subject to Lucknow Jurisdiction)

Declaration :

1. Goods Once Sold will not be taken back or exchanged.
2. Interest @18% P.A. will be charged if payment not released timely.

Received Goods mentioned above in proper condition.

Billtime: 13/04/2023 5:50:12 PM

Instructions: PLS DEL TODAY AT SHIPPING ADDRESS

For: SAHU AGENCIES PVT LTD.

Freight : 250/-
Payment Details:

*ASSETS
OFFICE EQUIPMENT*
Customer Signature

Despatched from Warehouse: 530/00195 GANESHPUR RAHMNPUR Ayodhya/Faizabad Road. Near-Nissan Car Showroom Lucknow-226028 Ph. 9161580999, 9161587999

5:51:40 PM

PURCHASED ONE SPLIT A.C. 1.5 TON FOR OFFICE USE, WITH ALL SET-OPEN CO.

*AMT. PAID BY - APV CR. CARD, IN ADVANCE BANK
CTD. LNO. ON DT - 13/04/2023.*

*APV-IMS
ENTRY MADE
SIGN: Vishal
Date: 13-04-2023
PO-ID: Direct Upload*