

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 : 09AADC54965Q1ZG
State : Uttar Pradesh(09)
PAN : AADC54965Q
Disp. Thru:

Sales Exec.: SURESH KANDPAL
Reference : MEHRA SIR

Bill to: Customer

TAX Details

Shipping Details

APV TECHNOLOGIES PRIVATE
LIMITED (27158186)

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

APV TECHNOLOGIES PRIVATE
LIMITED

3/311 VISHAL KHAND GOMTI
NAGARLUCKNOW

Uttar Pradesh - 226010

Ph./Mobile No.: 9145022495/9453199681

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.AOGG18CGTB-B (INV.AC) NOT DELIVERED	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) NOT DELIVERED	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 20% = RS. 13671.80 ✓														
Total				2		48828.13	0.00	48828.13		6835.94		6835.94	62500.00	

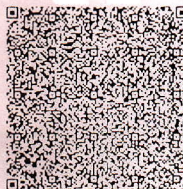
TAXABLE VALUE = RS. 48828.13
GST 20% = RS. 13671.80

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:

UNDER HEAD ASSETS
OFFICE EQUIPMENT

Authorised Signatory

Customer Signature

Page: 1 Despatched from Warehouse: 530/00195 GANESHPUR RAHMANPUR Ayodhya/Faizabad Road. Near-Nissan Car Showroom Lucknow-226028 Ph. 9161580999, 9161587999 5:51:40 PM

PURCHASABLE ONE SPLIT A.C. 1.5 TON
FOR OFFICE USE. WITH ALL SET- OGEN. CO.

✓ AMT. PAID BY- APV CR. CARD, INDOUSDP BANK
LTD. LNO. ON DT - 13/04/2023.

APV-IMS
ENTRY MADE
SIGN. Nishu
Date 13-04-2023
PO-ID Direct Upload