

GSTIN : 09BFIPD9423A1ZQ

Mob.: 8948661616
9956409170

AYUSH ENTERPRISES

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

GST INVOICE

Invoice No.	50	Invoice Date :	05-12-18	Transport Mode :		
Reverse Charge (Y/N)	N	Vehicle Number :		Date of Supply :	05-12-18	
State	UP	Code	09	Place of Supply	UP	
Billed to party			Shipped to Party			
Name	APV India Pvt. Ltd.		Name			
Address	3/322 vishal Khand		Address			
GSTIN/UIN	09AACCA8773F1ZM		GSTIN/UIN			
State	UP	Code	09	State	UP	
S. No.	Product Description		HSN CODE	Qty	Rate	Total
01	HP BBA Toner Powder Refilling		3707	02	300	300/-
02	BBA change of DRUM		0443	02	350	350/-
03	BBA change of M.R.		0443	02	150	150/-
Total						800/-
Total Invoice Amount in words : Nine Hundred Forty Four only.			Total Amount Before Tax			
			Add : CGST 9%	72/-		
			Add : SGST 9%	72/-		
			Total Amount			
			Round off			
Bank Details			Total Amount after Tax	944/-		
Account No. : 5522201000090			GST on Reverse Charges			
IFSC Code : CNRB0005522			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.			For Ayush Enterprises <i>Dhuray</i> (Authorised Signatory)			
			Common Seal			