

GSTIN : 09BFIPD9423A1ZQ

Mob.: 8948661616
9956409170

AYUSH ENTERPRISES

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

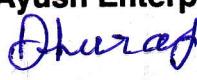
GST INVOICE

Invoice No. 20	Invoice Date : 16-10-18	Transport Mode :			
Reverse Charge (Y/N) N		Vehicle Number :			
State UP	Code 09	Date of Supply : 16-10-18			
Billed to party		Place of Supply UP			
Name APV IMS		Name			
Address 3/311 Vishal Khand Gomti Nagar		Address			
GSTIN/UIN 09AACCA8173F12M		GSTIN/UIN			
State : UP	Code 09	State : UP	Code 09		
S. No.	Product Description	HSN CODE	Qty	Rate	Total
	02 HP Q0A Toner Powder Labeling	3707	0.2	300	300/-

APV-IMS
ENTRY MADE
SIGN. *at*
Date **16-10-18**

Total**300/-**

Total Invoice Amount in words : Three hundred Fifty Four only.	Total Amount Before Tax
	Add : CGST 9/-
	Add : SGST 9/-
	Total Amount
	Round off

Bank Details Account No. : 5522201000090 IFSC Code : CNRB0005522	 Common Seal	Total Amount after Tax 354/-	
Terms and Conditions 1. Goods Once sold will not be taken back. 2. All disputes are subjected to Lucknow Jurisdiction only.		GST on Reverse Charges	
Certified that particulars given above are true and correct		For Ayush Enterprises	
 (Authorised Signatory)			