

GST INVOICE

(ORIGINAL FOR RECIPIENT)

LUMINOUS GATEWAY(Authorised Showroom) - 2019-20

SHOP NO,3/22 ,VIVEK KHAND
GOMTI NAGAR,LKO-U.P
0522-4102901,9919991367
GSTIN/UTIN: 09ACMPV2383F1Z4
State Name : Uttar Pradesh, Code : 09
E-Mail : luminous_gateway_lko@yahoo.com

Consignee

A.P.V India Pvt.Ltd

3/311 Vishal Khand

Gomtinagar

2398945

GSTIN/UTIN : 09AACCA8173F1ZM

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

A.P.V India Pvt.Ltd

3/311 Vishal Khand

Gomtinagar

2398945

GSTIN/UTIN : 09AACCA8173F1ZM

State Name : Uttar Pradesh, Code : 09

Invoice No.

990

Dated

20-Mar-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

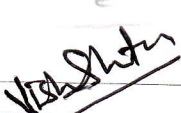
Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FML8-ML.38B20R EXIDE(G) A4L9B0624194A03	8507	1 nos	2,377.34	nos		2,377.34
	SGST @14%			14 %			332.83
	CGST @14%			14 %			332.83
PURCHASE ONE NEW CAR BATTERY FOR MICRA CAR OLD BATTERY BY BACK							
							
	Total		1 nos				₹ 3,043.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	2,377.34	14%	332.83	14%	332.83	665.66
Total	2,377.34		332.83		332.83	665.66

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Five and Sixty Six paise Only**

Company's Bank Details

Bank Name : Allahabad Bank CC A/c

A/c No. : 50373702796

Branch & IFS Code: Vivek Khand Lucknow & ALLA0212056

Pre Authenticated by

for LUMINOUS GATEWAY(Authorised Showroom) - 2019-20

Company's VAT TIN

: 09750015819

Company's PAN

: ACMPV2383F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Name

Designation

Issuing Signatory

Name

Designation

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice