

Software Development

Consultancy

Software Support

IT - Education

Tax Invoice

APV India Private Limited

3/311, Vishal Khand,
Gomti Nagar, Lucknow-226010 U.P
Uttar Pradesh

Invoice Date 02/09/2019
Invoice Number 1920 /195

GSTIN : 09AACCA8173F1ZM

State : Uttar Pradesh (09)

Sr.No	SAC	Description	Amount
1	998313	Being Annual Support Charges for Sahaj Accounting Software for the Period of 01/09/2019 to 31/08/2020	3400.00

Rupees Four Thousands Twelve And Paise Zero Only

GSTIN : 07AANCS0714R1ZT
Our PAN : AANCS0714R
Our CIN : U72200DL2009PTC189341
Place of Supply : Delhi State Code : 07

Sub Total		3400.00
IGST	18 %	612.00
CGST	0 %	0.00
UTGST/SGST	0 %	0.00
Grand Total :		4012.00

E. & O. E.

All disputes are subject to Delhi Jurisdiction only.
All Payments would be made in favour of
"Sahaj Infotech Private Limited"

We are registered with MSME Vide R. No. DL11D0012104

Bank Details :-

Bank Name : Yes Bank
Branch Name : Moti Nagar
Account Type : Current Account
Account Number : 061463300000905
IFSC Code : YESB0000614

For Sahaj Infotech Private Limited

Authorised Signatory

APV IMS
ENTRY MADE
SIGN. at
Date 11-9-19

Sahaj Infotech Private Limited

213, Didar Commercial Complex, 6 DLF Industrial Area, Moti Nagar Delhi 110015

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