

KRISHNA POWER & CONSTRUCTION WORKS

GSTIN	09AYEPK6330R2ZT	Reg. Office:- Kalashpuri Colony, Taramandal Road, Bagath Chowraha GORAKHPUR 273001
PAN	AYEPK6330R	B. O. :- 286/60 NAWAZ KHEDA, AISHBAG ROAD, NEAR SAI TEMPLE, LUCKNOW-226004
DISTRICT	GORAKHPUR	
Invoice No	2	

Date 17/04/2022

TAX INVOICE

Details of Receivers/Billed to :

Details of Consignee/Shipped to:

Name :	APV TECHNOLOGIES PVT.LTD.	
Address :	3/311 VISHAL KHAND Gomtinagar, Lucknow	

GSTIN :	09AACCA8173F1ZM	
DISTRICT	Lucknow	P O NO

Transportation Mode.....	BY Hand.....	Vehicle No.....	Date/Place of Supply	
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S. No.	Part No	Name of Product	HSN CODE	QTY	MRP	Basic Price	Taxable Amount	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	D10017600.9	FILTER ASSAMBLY LUBE OIL	84212900	1	247.00	209.32	209.32	9	18.84	9	18.84		
2	D10933160AA.9	ELEMENT SINGLE DIESEL FILTER (BLACK) - PT	84212900	1	502.00	425.42	425.42	9	38.29	9	38.29		
3	D10198880.9.9	TARBO FILTER	84212900	1	218.00	184.75	184.75	9	16.63	9	16.63		
4	3H.408.90.0.00	SS LH HINGE FOR CANOPY	84212900	1	497.00	421.19	421.19	9	37.91	9	37.91		
5	A10000910	coolent	38119000	1	152.00	128.81	128.81	9	11.59	9	11.59		
6	A10001150	Turbo DIESEL ENGINE OIL 6 LTE	27101972	1	2,360.00	2,000.00	2,000.00	9	180.00	9	180.00		
7		Service Charg	998525	1	1,200.00	1,016.95	1,016.95	9	91.53	9	91.53		
8						-	-	9	-	9	-		
9													
10													
11													
7					4386.44	Total Amount Before Tax	4,386.44						

Total Amount in Words: FIVE THOUSAND ONE HUNDRED SEVENTY SIX ONLY.

Add:CGST @ 9%

394.78

Add:SGST @ 9%

394.78

Add:CGST @ 14%

Add:SGST @ 14%

Bank Account No. 4758002100002319 Add:IGST

Bank Branch IFSC PUNB0475800 ROUND OFF (+/-)

Total Amount With Tax 5,176.00

[Terms and Conditions]

Certified that particulars given above are true and correct M/s KRISHNA POWER & CONSTRUCTION WORKS

Interest will be recovered @ 24% p.a. on overdue unpaid bills, claims of any nature whatsoever will

lapse unless raised in writing 3 days from date of Invoice. Goods once sold can not be resumed or exchanged

We reserve to ourselves thought to demand payment of this bill at any time before due date

Payments are to be made by A/c Payee's Cheque, NEFT or RTGS only

G/o APV-IMS Power and Construction Works

Kalashpuri Colony, Tara Mandel Road

Authorised Signature
Satyam

For

Satyam

TOWARDS D.G. SET SERVICE CHARGES

UNDER]- REP. & MAINT.
HEAD EXP.

OZ

PAID RS. 5176/2 BY ON CINE- AR AC.
ON DT - 10/04/2022.APV-IMS
ENTRY MADESIGN. Satyam

Date 10-4-22

PO-ID Direct Upload