



# EXCEED OFFICE PRODUCTS

Office : UGF Metro Plaza,  
Vivek Khand-2, Gomti Nagar,  
Lucknow-226010, Mob. 9452146815  
9336604466

No. 24

# **TAX / BILL INVOICE**

Date 12/06/17

M/s A.P.V India Pvt. Ltd.  
Gomti Nagar Lucknow

S.No.	DETAILS	Q.TY.	RATE	AMOUNT Rs. P.
①	DVR Power Supply, 1.2 Amp.	01	1250	1250 00
	 S/N 1608040396			
②	Service Charge	01	350	350 00
	Discount@Service Charge.	FOC		
	Power supply charge -			
	1600 350 1250.00			
	1600.00			
	Total		1600	00
	Vat %		-	
	G. Total		1600	00

Amount in words : One Thousand Six Hundred only.

**\*All dispute subject to Lucknow Jurisdiction only.**

**\* After 45 days of bill date 24% Interest will be charged.**

\* Goods once sold will not be taken back.

**APV-IMS  
ENTRY MADE**

## SIGN.

Date 12/6/2017

For EXCEED OFFICE PRODUCTS

*John Probst*

### **Auth. Sign.**