

GSTIN : 09ACCP3882K1Z1

**TAX INVOICE**

Original Copy

**M K ELECTRIC (SALES) -**

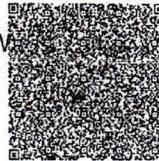
H.O :3/17 PATRAKARPURAM, GOMTI NAGAR, LUCKNOW  
 B.O :B 4/762, VAIBHAV KHAND, GOMTI NAGAR, LUCKNOW

Tel. : 9451988924, Email : mkelectricsales96@gmail.com

IRN : 8536df12af78ea60054c1d154534bbe54c4ae4fbf51329d88973658a18390ab7

Ack.No. : 14241473993332

Ack. Date : 25-04-2024



**Party Details :**  
**APV TECHNOLOGIES PVT. LTD.**  
 3/311, VISHAL KHAND, GOMTI NAGAR  
 Uttar Pradesh, 226010  
**GSTIN No.** : 09AACCA8173F1ZM  
**Mobile No.** : 9415022495,

**Invoice No.** : 918  
**Invoice Date** : 25-04-2024  
**Place of Supply** : Uttar Pradesh (09)  
**Reverse Charge** : N

S.N.	Description of Goods	HSN	GST %	Qty.	Unit	Price	Dis.%	Amount(₹)
1.	Cable 35mm X 4Core	85446090	18%	22.00	Meter	290.00	15.254	6379.94
<i>Add : Rounded Off (+)</i>								6379.94 0.06
<b>Grand Total 22.00</b>								₹ 6380.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5406.72	486.61	486.61	973.22

Six Thousand Three Hundred Eighty Only

**Terms & Conditions****E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 15 Days.
3. Subject to 'Lucknow' Jurisdiction only.

**Receiver's Signature :****For M K ELECTRIC (SALES)**

Authorised Signatory

① PAID BY ONLINE - ON DT - 24/4/24 RS. 6160/-  
 ② PAID BY ONLINE - ON DT - 25/4/24 RS. 220/-  
 ✓ total PAY = RS. 6380/-

APV-IMS  
 ENTRY MADE  
 SIGN. *[Signature]*  
 Date 25/04/2024  
 PO-ID Direct Upload