

GSTIN : 09BFIPD9423A1ZQ

Mob.: 8948661616

9956409170

AYUSH ENTERPRISES

Shop No. B-4/64, Adarsh Market, Vinay Khand-4, Gomti Nagar, Lucknow.

GST INVOICE

Invoice No. 103	Invoice Date : 21-02-2019	Transport Mode :
Reverse Charge (Y/N) N		Vehicle Number :
State UP	Code 09	Date of Supply : 21-02-2019
Billed to party		Place of Supply UP
Name APV India Pvt Ltd.		Shipped to Party
Address 2/311 Vishal Khand Lucknow		Name
GSTIN/UIN 09AA CLA8173F1ZM		Address
State : UP	Code 09	GSTIN/UIN
State :	Code :	Code :

S. No.	Product Description	HSN CODE	Qty	Rate	Total
01	70A Toner Powder Refilling	3707	01	300-	300-
<i>Refilling</i>					
<i>as per invoice</i>					

Total

300-1

Total Invoice Amount in words : **Three Hundred Fifty Four only.**

Total Amount Before Tax

Add : CGST 9%

27-

Add : SGST 9%

27-

Total Amount

Round off

Total Amount after Tax

354-

GST on Reverse Charges

Certified that particulars given above are true and correct

For Ayush Enterprises

Dhruv
(Authorised Signatory)

Bank Details

Account No. : 5522201000090

IFSC Code : CNRB0005522

Terms and Conditions

1. Goods Once sold will not be taken back.
2. All disputes are subjected to Lucknow Jurisdiction only.



Common Seal