

(Original Copy)

FF-3, LDA Complex, Vivek Khand-2, Gomti Nagar,
Lucknow (U.P.)-226010, India
Phone : 0522-4101208, 9532995044, 9621685444
E-Mail : cpunterprises.lko@gmail.com
GSTIN/UIN : 09ANIPV8268L1ZW

APV INDIA PVT. LTD.

3/311-Vishal Khand, Gomti Nagar, Lucknow (U.P.)-226010
State Name : Uttar Pradesh (09)
GSTIN/UIN :09AACCA8173F1ZM
PAN/IT NO : AACCA8173F

Buyer (If Other Than Consignee)

APV INDIA PVT. LTD.

3/311-Vishal Khand, Gomti Nagar, Lucknow (U.P.)-226010
State Name : Uttar Pradesh (09)
GSTIN/UIN :09AACCA8173F1ZM
PAN/IT NO : AACCA8173F

Invoice

L5-210

Dated	
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26-Oct-17

Delivery Note

Mode/Term of Payment	
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Supplier's Ref.

Other Reference(s)

Buyer's Order No.	
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14

Dated	
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Dispatch Document

Dated	
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Dispatch Throw

LALIT

Destination	
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Term of Delivery

S.N.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate	Per	Amount
1	LAPTOP MOTHER BOARD S/N : GAM0CS290637	84733020	18%	1	8600	NOS	8600
	SGST @9%						774
	CGST @9%						774
	R.O.						-
	Discount Allowed						-
(A)	LAPTOP Repaired [New mother board pins tugged] New battery						
	Vishal	APV-IMS ENTRY MADE SIGN. @ Date 27-10-17					
Total				1			10,148.00

Amount Chargeable (in Words):

E & O.E.

Indian Rupees Ten Thousand One Hundred Fourty One Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84733020	8600	9%	774	9%	774	1548
Total			774.00		774.00	1,548.00

Tax Amount Chargeable (in Words):

Indian Rupees One Thousand Five Hundred Forty Eight Only

Company Bank Details

Bank Name : IDBI Branch Gomti Nagar

a/c No. : 0314102000003612

IFSC : IBKL0000314

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated by

For CPU ENTERPRISES

CPU ENTERPRISES

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name: _____

Designation :

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice