

SAHU AGENCIES

TAX INVOICE

(An ISO 9001 : 2008 Certified Company)

(Original for Recipient)

712-5 W H

Doc.No : GNOS202324000118

Dated : 19/05/2023

SAHU AGENCIES PVT LTD.

4/290, VIVEK KHAND
PATRAKARPURAM, GOMTI NAGAR
LUCKNOW-226010

Ph: 4040113, 4040114
Web: www.sahuagencies.com
E-mail: sales@sahuagencies.com

GSTIN : 09AADCS4965Q1ZG
State : Uttar Pradesh(09)
PAN : AADCS4965Q
Disp. Thru:

Sales Exec.: SURESH KANDPAL
Reference : MEHRA SIR

Bill to: Customer

TAX Details

Shipping Details

PCC-APV TECHNOLOGIES PRIVATE
LIMITED (27165622)
3/311 VISHAL KHAND GOMTI
NAGARLUCKNOW
Uttar Pradesh - 226010
Ph./Mobile No.: /9415022495/9453199681

GSTIN: 09AACCA8173F1ZM
State : Uttar Pradesh(09)
PAN :

**APV TECHNOLOGIES PRIVATE
LIMITED**

5/506 VIRAM KHAND GOMTI NAGAR
LKO-226010
Ph./Mobile: /9415022495/9453199681
State: Uttar Pradesh(09)
GSTNO:

S.no	Name of Product /Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	SGST		CGST		Total	DL
									Rate	Amount	Rate	Amount		
1	O.G INV.AC.AOGG18CETA-B(INV.AC) AOGG18CETA-BT020343	84151010	Pcs	1	50781.25	50781.25	0.00	50781.25	14.00	7109.38	14.00	7109.38	65000.00	W4
2	O.G INV.AC.AOGG24CETA-B(INV.AC) AOGG24CETA-BT012337	84151010	Pcs	1	60937.5	60937.50	0.00	60937.50	14.00	8531.25	14.00	8531.25	78000.00	W4
3	O.G INV.IND.ASGG18CETA-B(INDOOR) ASGG18CETA-BT023428	84151010	Pcs	1	0	0.00	0.00	0.00	14.00	0.00	14.00	0.00	0.00	W4
4	O.G INV.IND.ASGG24CETA-B(INDOOR)	84151010	Pcs	1	0	0.00	0.00	0.00	14.00	0.00	14.00	0.00	0.00	W4

SAHU

Invoice continued on page 2

Page:1

INVOICE
Original for Recipient)

Doc.No : GNOS202324000118

Dated : 19/05/2023

SAHU AGENCIES PVT LTD.

250, VIVEK KHAND
RAKPURAM, GOMTI NAGAR
LUCKNOW-226010

Ph: 4040113, 4040114

Web: www.sahuagencies.com
Email: sales@sahuagencies.com

To: Customer

GSTIN : 09AADCS4965Q1ZG
State : Uttar Pradesh(09)
PAN : AADCS4965Q
Disp. Thru:

Sales Exec.: SURESH KANDPAL
Reference : MEHRA SIR

CC-APV TECHNOLOGIES PRIVATE

LIMITED (27165622)

1311 VISHAL KHAND GOMTI

LUCKNOW

Uttar Pradesh - 226010

Mobile No.: 9415022495/9453199681

TAX Details

GSTIN: 09AACCA8173F1ZM
State : Uttar Pradesh(09)
PAN :

Shipping Details

APV TECHNOLOGIES PRIVATE

LIMITED

5/506 VIRAM KHAND GOMTI NAGAR

LKO-226010

Ph./Mobile:/9415022495/9453199681

State:Uttar Pradesh(09)

GSTNO:

Item Name of Product /Service	HSN SAC	UOM	Qty	Rate	Amount	Disc.	Taxable Value	SGST		CGST		Total	DL
								Rate	Amount	Rate	Amount		
ASGG24CETA-BT016646													

Total 4 111718.75 0.00 111718.75 15640.63 15640.63 143000.00

Total Invoice Amount in words:

One Lakh Forty Three Thousand Only

Invoice No.: 5619e4dc4d3abc5be44110be0f784c419fb54e0db818f4f24618c5ee26c27ffe

SGST Sales @28%	111718.75
Add SGST @14%	15640.63
Add CGST @14%	15640.63
Round Off	0.01
Net Amount	143000.00
GST Payable on Reverse Charge	Yes [] No []

Our Bank Detail for RTGS / NEFT	
Account No.	0363261007058
Bank	CANARA BANK
Branch	HAZRATGANJ,LKO
IFSC Code	CNRB0000363



1.O.E. (Subject to Lucknow jurisdiction)

Declaration :

Goods Once Sold will not be taken back or exchanged.

Interest @18% P.A. will be charged if payment not released timely.

Delivered Goods mentioned above in proper condition.

Date: 19/05/2023 2:40:44 PM Delivery Time : 19/05/2023 3:19:49 PM

Instructions: DEL AT SHIPING ADDRESS

For: SAHU AGENCIES PVT LTD.

Authorised Signatory

Weight : 500/-
Item Details:

Customer Signature

Page: 2 Despatched from Warehouse: 530/00195 GANESH PUR RAHMANPUR Ayodhya/Faizabad Road.Near-Nissan Car Showroom Lucknow-226028 Ph. 9161580999, 9161587999 3:19:50 PM

Paid On
19/05/23'

B

e-Way Bill



E-Way Bill No:	4713 3848 0309
E-Way Bill Date:	19/05/2023 04:19 PM
Generated By:	09AAD CS496 5Q1ZG - M/S SAHU AGENCIES PVT. LTD.
Valid From:	19/05/2023 04:19 PM [12Kms]
Valid Until:	20/05/2023

Part - A

GSTIN of Supplier	09AADCS4965Q1ZG,M/S SAHU AGENCIES PVT. LTD.
Place of Dispatch	Lucknow, UTTAR PRADESH-226028
GSTIN of Recipient	09AAC CA817 3F1ZM ,APV TECHNOLOGIES PRIVATE LIMITED
Place of Delivery	LUCKNOW, UTTAR PRADESH-226010
Document No.	GNOS202324000118
Document Date	19/05/2023
Transaction Type:	Regular
Value of Goods	143000
HSN Code	8415 - O.GEN
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP32MN5580	Lucknow	19/05/2023 04:19 PM	09AADCS4965Q1ZG	-	-



471338480309