

KRISHNA POWER & CONSTRUCTION WORKS													
GSTIN: 09AYEPK6330RZZT		Reg. Office:-12/304.PATRAKAR PURAM COLONY,RAPTI NAGAR,GORAKHPUR,UTTAR PRADESH,GORAKHPUR 273003											
PAN: AYEPEK6330R		B. O. :- 286/60 NAWAZ KHEDA, AISHBAG ROAD, NEAR SAI TEMPLE, LUCKNOW-226004											
DISTRICT: GORAKHPUR													
Invoice No: 03													
Date: 22-Apr-24		TAX INVOICE											
Details of Receiver/Billed to:										Details of Consignee/Shipped to:			
Name: APV TECHNOLOGIES PVT.LTD.													
Address: 3/311 VISHAL KHAND Gomtinagar, Lucknow													
Uttar Pradesh India													
GSTIN: 09AACCA8173F1ZM													
DISTRICT: Lucknow					P O NO					DISTRICT		STATE CODE	
Transportation Mode: BY Hand					Vehicle No.					Date/Place of Supply			
S. No.	Part No	Name of Product	HSN CODE	QTY	MRP	Basic Price	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	IGST Rate %	IGST Amount
1		FILTER ASSAMBLY LUBE OIL	84212900	1	296.00	250.85	250.85	9	22.58	9	22.58		
2		ELEMENT SINGLE DIESEL FILTER (BLACK) - PT	84212900	1	529.00	448.31	448.31	9	40.35	9	40.35		
3		coolent	84212900	1	354.00	300.00	300.00	9	27.00	9	27.00		
4		Turbo DIESEL ENGINE OIL	84212900	1	2,832.00	2,400.00	2,400.00	9	216.00	9	216.00		
5		Service Charg	988525	1	1,416.00	1,200.00	1,200.00	9	108.00	9	108.00		
6		CAP ASSEMBLY RADIATOR PRESSURE	84212900	1	141.00	119.49	119.49	9	10.75	9	10.75		
7													
8													
9													
Total Amount in Words: FIVE THOUSAND FIVE HUNDRED SIXTY EIGHT ONLY.					4718.64					Total Amount Before Tax 4,718.64			
										Add:CGST @9% 424.68			
										Add:SGST@ 9% 424.68			
										Add:CGST @14%			
										Add:SGST@ 14%			
Bank Account No. 4758002100002319										Add:IGST			
Bank Branch IFSC PUNB0475800										ROUND OFF (+/-)			
										Total Amount With Tax 5,568.00			
[Terms and Conditions]													
Certified that particulars given above are true and correct													
Interest will be recoverd @ 24% p.a. on overdue unpaid bills, claims of any nature whatsoever will													
lapse unless raised in writing 3 days from date of Invoice. Goods once sold can not be resumed or exchanged													
We reserve to ourselves thought to demand payment of this bill at any time before due date													
Payments are to be made by A/c Payee's Cheque, NEFT or RTGS only													
										M/s KRISHNA POWER & CONSTRUCTION WORKS			
										Authorized Signature			

PAY BY ONLINE RS. 5568/-
ON 07 - 20-04-2024.

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