

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Period [01 October 2018 to 30 September 2019]

APV-IMS
ENTRY MADE
SIGN. at
Date 04-10-18
PO id: APV-108-2018

Amount Chargeable (in words) **E. & O.E**

Rupees Twenty One Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	18,158.00	9%	1,634.22	9%	1,634.22	3,268.44
	Total	18,158.00	1,634.22		1,634.22	3,268.44

Tax Amount (in words) : **Rupees Three Thousand Two Hundred Sixty Eight and Forty Four paise Only**

Winnipeg City Light and Company's Bank Details

Company's Bank Details

Bank Name : IOB NEW CC A/C -
A/c No. : 162933000000017

Branch & IFS Code : Aashiana Branch & IFSB A0001629

Pre-Authenticated by **for Star Enterprises** - 2017-18

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for Start Enterprises -2017-18

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~~Issuing Sig~~

Name LUCKNOW

Designation

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Company's VAT TIN : 09852102946
Company's CST No. : LW - 5097830 wef 8-10-2004
Company's PAN : ARHPS 9320 D

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

goods des

SUBJECT TO LUCK

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice