

# **KRISHNA POWER & CONSTRUCTION WORKS**

GSTIN	09AYEPK6330R2ZT	Reg. Office:- Kalashpuri Colony, Taramandal Road, Bagath Chowraha GORAKHPUR 273001								
PAN	AYEPK6330R	B. O. :- 286/60 NAWAZ KHEDA, AISHBAG ROAD, NEAR SAI TEMPLE, LUCKNOW-226004								
DISTRICT	GORAKHPUR									
Invoice No	2									
Date	17/04/2022	<b>TAX INVOICE</b>								
Details of Receivers/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								
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	SGST	IGST
								Rate %	Amount	Rate %
1	D10017600.9	FILTER ASSAMBLY LUBE OIL	84212900	1	247.00	209.32	209.32	9	18.84	9
2	D10933160AA.9	ELEMENT SINGLE DIESEL FILTER (BLACK) - PT	84212900	1	502.00	425.42	425.42	9	38.29	9
3	D10198880.9.9	TARBO FILTER	84212900	1	218.00	184.75	184.75	9	16.63	9
4	3H.408.90.0.00	SS LH HINGE FOR CANOPY	84212900	1	497.00	421.19	421.19	9	37.91	9
5	A10000910	coolent	38119000	1	152.00	128.81	128.81	9	11.59	9
6	A10001150	Turbo DIESEL ENGINE OIL 6 LTE	27101972	1	2,360.00	2,000.00	2,000.00	9	180.00	9
7		Service Charg	998525	1	1,200.00	1,016.95	1,016.95	9	91.53	9
8								9		9
9										
10										
11										
					7		4386.44	Total Amount Before Tax		4,386.44
Total Amount in Words..		FIVE THOUSAND ONE HUNDRED SEVENTY SIX ONLY.					Add:CGST @9%		394.78	
							Add:SGST @ 9%		394.78	
							Add:CGST @14%			
							Add:SGST @ 14%			
Bank Account No.		4758002100002319					Add:IGST			
Bank Branch IFSC		PUNB0475800					ROUND OFF (+/-)			
							Total Amount With Tax		5,176.00	
[Terms and Conditions]										
Certified that particulars given above are true and correct						M/s KRISHNA POWER & CONSTRUCTION WORKS				
Interest will be recovered @ 24% p.a. on overdue unpaid bills, claims of any nature whatsoever will						M/s Krishna Power and Construction Works				
lapse unless raised in writing 3 days from date of Invoice. Goods once sold can not be resumed or exchanged						Kalashpuri Colony, Tara Mandal Road				
We reserve to ourselves thought to demand payment of this bill at any time before due date						Bagath Chowraha, Gorakhpur				
Payments are to be made by A/c Payee's Cheque, NEFT or RTGS only						Authorized Signature				

For  
Satyam

TOWARDS D.G. SET SERVICE CHARGES

UNDER HEAD - REP. & MAINT.  
EXP.

**APV-IMS  
ENTRY MADE**  
SIGN. Vishu  
Date 18-4-22  
PO-ID Direct Upload

PAID RS. 5176/- BY ONLINE - ARV A/C.  
ON 07 - 10/04/2022.