

## TAX INVOICE

## PROFESSIONAL CENTRE FOR HARDWARE TECH

2/312 D VIRAM KHAND 2, GOMTI NAGAR LUCKNOW

U P MOB 9839412931, 7007015907, 7905777452

Tel : 05222395756 email : pchtiko@gmail.com

Invoice No. : PCHT/8/2022-23  
Date of Invoice : 05-04-2022Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N**Billed to :**  
APV TECHNOLOGIES PVT. LTD.  
3/311 VISHAL KHAND GOMTI NAGAR  
LUCKNOW**Shipped to :**  
APV TECHNOLOGIES PVT. LTD.  
3/311 VISHAL KHAND GOMTI NAGAR  
LUCKNOW

GSTIN / UIN : 09AACCA8173F1ZM

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PUNTA USB WIFI RECEIVER WD909	8517	2.00	Pcs.	466.10	9.00 %	83.90	9.00 %	83.90	1,100.00

(A) 2 Pcs PUNTA USB WIFI RECEIVER WD909  
 1 - ANJUM JEELANI  
 2 - SUBHAM PRakash

Grand Total	2.00 Pcs.	APV - IMS ENTRY MADE	₹ 1,100.00	
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax

18% 932.20 83.90 83.90 167.80

SIGN. VishalDate 05/04/22PO-ID 0107 — Direct Upload

Rupees One Thousand One Hundred Only

Bank Details : UNION BANK OF INDIA AC 510101000593736 IFSC UBIN0905291  
INDIAN BANK CA AC 50344133551 CC AC 50359429268 IFSC IDIB000C635

Terms & Conditions	Receiver's Signature :
E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Uttar Pradesh' Jurisdiction only.	For PROFESSIONAL CENTRE FOR HARDWARE TECH For PROFESSIONAL CENTRE FOR HARDWARE TECH Proprietor Authorised Signatory