

GST INVOICE

(ORIGINAL FOR RECIPIENT)

LUMINOUS GATEWAY(Authorised Showroom) - 2019-20		Invoice No.	Dated
SHOP NO,3/22 ,VIVEK KHAND GOMTI NAGAR,LKO-U.P 0522-4102901,9919991367 GSTIN/UIN: 09ACMPV2383F1Z4 State Name : Uttar Pradesh, Code : 09 E-Mail : luminous_gateway_lko@yahoo.com		990	20-Mar-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
<p>Buyer (if other than consignee)</p> <p>A.P.V India Pvt.Ltd 3/311 Vishal Khand Gomtinagar 2398945 GSTIN/UIN : 09AACCA8173F1ZM State Name : Uttar Pradesh, Code : 09</p>			

Amount Chargeable (in words)

Indian Rupees Three Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	2,377.34	14%	332.83	14%	332.83	665.66
Total	2,377.34		332.83		332.83	665.66

Tax Amount (in words) : Indian Rupees Six Hundred Sixty Five and Sixty Six paisa Only

Five and Sixty Six pairs

Company's Bank Details

**Bank Name : Allahabad Ba
A/c No. 5555555555555555**

A/c No. : 50373702796
Branch & IFS Code: Mumbai - 400001

Company's VAT TIN : 09750015819
Company's PAN : ACMPV2383E

Declaration

We declare

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

Branch & IFS Code:
Pre Authenticated by

for LUMINOUS GATEWAY(Authorised Showroom) - 2019-20

Authorised Signatory
Name :
Designation :

Issuing Signatory
Name :
Designation :

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice