



Software Development Consultancy Software Support IT - Education

Invoice

APV India Private Limited

3/311, Vishal Khand,
Gomti Nagar, Lucknow-226010 U.P
Uttar Pradesh

Invoice Date 01/09/2018
Invoice Number 1819 /203

GSTIN : 09AACCA8173F1ZM

State : Uttar Pradesh (09)

Sr.No	SAC	Description	Amount
1	998313	Being Annual Support Charges for Sahaj Accounting Software for the Period of 01/09/2018 to 31/08/2019	3400.00

Rupees Four Thousands Twelve And Paise Zero Only

GSTIN : 07AANCS0714R1ZT
Our PAN : AANCS0714R
Our CIN : U72200DL2009PTC189341
Place of Supply : Delhi State Code : 07

Sub Total		3400.00
IGST	18 %	612.00
CGST	0 %	0.00
UTGST/SGST	0 %	0.00
Grand Total :		4012.00

E. & O. E.


All disputes are subject to Delhi Jurisdiction only.
All Payments would be made in favour of
"Sahaj Infotech Private Limited"

Bank Details :-

Bank Name : Yes Bank
Branch Name : Moti Nagar
Account Type : Current Account
Account Number : 061463300000905
IFSC Code : YESB0000614

For Sahaj Infotech Private Limited


Authorised Signatory

APV- IMS
ENTRY MADE
SIGN. 
Date 10-9-2018

213, 2nd Floor, Didar Complex,
6, DLF Industrial Area,
Moti Nagar, New Delhi - 110 015

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E-mail : contactus@sahajinfo.com
CIN No.: U72200DL2009PTC189341
GST No.: 07AANCS0714R1ZT