

Tax Invoice

ORIGINAL FOR
RECIPIENT

164/17-4/A Nikhlesh Palace
3rd Floor Lucknow Uttar Pradesh India 226001
Tel : 522-2230313
WWW.EUREKAFORBES.COM

GSTIN: 09AAACE5767F1ZI PAN: AAACE5767F CIN: U27109WB1931PLC007010
GST Principal Place of Business : 7 P BUTLER ROAD DALIBAGH LUCKNOW, UP 226001
Name of State: Uttar Pradesh State Code: 09
Tax is Payable on Reverse Charge (Yes/No) : No
Invoice No. : 312310016794 Ref No. : 9880029383 Invoice Date : 04.01.2019
Sales order no : 998230620 Sales order Date : 02.01.2019 Delv No. : 31343864

Mode of Transport:
Veh No:

Place of Supply: 09 - Uttar Pradesh

Details of Receiver(Billed to)
Customer Code : 8001142694
Name : APV India Pvt Ltd
Address : 3/311 Vishal Khand Gomti Nagar Near CMS LUCKNOW 226010
Mobile : 9415022495
State Code - State : 09 - Uttar Pradesh
GSTIN/Unique ID : 09AACCA8173F1ZM
PO Number and Date : 108497485534 , 02.01.2019

Details of Consignee(Shipped to)
Customer Code : 8000611148
Name : Vijay Chopra
Address : 5/506 Viram Khand Gomti Nagar Near Ram Bhawan Lucknow 226010
Mobile : 9415022495
State Code - State : 09 - Uttar Pradesh
GSTIN/Unique ID : 09AACCA8173F1ZM
PO Number and Date : 108497485534 , 02.01.2019

S.N o.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GFCDICLEN00000 EC I CLEAN VACUUM CLEANER. 1113712484020546	8508	1	NOS	9059.32	9059.32	0.00	9059.32	9 %	815.34	9 %	815.34
	Total Amount					9059.32	0.00	9059.32		815.34		815.34

Invoice Total (In Words): RUPEES TEN THOUSAND SIX HUNDRED NINETY ONLY. Invoice Total 10690.00
Sales Employee: 09097942 - Vishnu Pratap

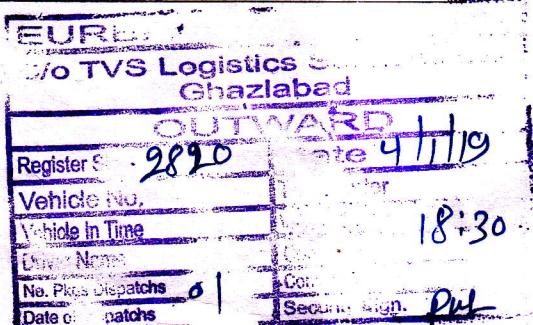
Remarks:

TERMS AND CONDITION OF SALE

1. Goods once sold will not be taken back or exchanged
2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.
4. Goods are subject to warranty in terms of Warranty Conditions.
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.
8. Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

APV- IMS
ENTRY MADE
SIGN. *[Signature]*
Date 04-01-2019



7, CHAKRABERIA ROAD, (SOUTH) KOLKATA # 700 025 INDIA. PHONE (033) 3049 2534 AND 3049 2535

Dispatched From: Pargana Ja Village Basantpur Saitli Ghaziabad Uttar Pradesh India 201206 Tel :

Signature valid

Digitally Signed By:
DS EUREKA FORBES LIMITED 01
Fri 04-Jan-2019 16:50:39 IST
Kavita Gandhi
Authorised Signatory