

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JMD INFOTECH
 ROUND FLOOR SHOP NO.3 NAZA MARKET,
 LALBAGH LUCKNOW-226001
 E MAIL:-Schandra.Hitech@gmail.Com
 MOB:-9598417249,9839600811
 GSTIN/UID: 09ASRPC2896D1ZF
 State Name : Uttar Pradesh, Code : 09

Buyer
APV INDIA PVT LTD
 3/311 Vishal Khand
 Gomtinagar Lucknow
 GSTIN/UID : 09AACCA8173F1ZM
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Book No.	Dated
2706	55	23-Nov-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
2706		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Procure Adapter Toshiba 65w	8504	1 pcs	720.34	pcs		720.34
	CENTRAL GST						64.83
	STATE GST						64.83
Total							1 pcs

₹ 850.00

E. & O.E

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	720.34	9%	64.83	9%	64.83	129.66
Total	720.34		64.83		64.83	129.66

Tax Amount (in words) : INR One Hundred Twenty Nine and Sixty Six paise Only

Company's Bank Details

Bank Name : BANK OF BARODA 696

A/c No. : 08700200000696

Branch & IFS Code: BARB0NARHIX

Pre Authenticated by

for M/S JMD INFOTECH

Declaration

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

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice