

STIN : 09BFIPD9423A1ZQ

GST INVOICE

Mob.: +91-8948661616  
+91-9958409170

AYUSH ENTERPRISES

Add.: Shop No. 56, 1<sup>st</sup> Floor, Mahesh Complex Geetapuri, Khargarpur, Gomti Nagar, Lucknow

Invoice No. 093

Invoice Date : 29/06/2024

Transport Mode:

AE/2024-25/

Vehicle Number:

Reverse Charge (Y/N) N

Date of Supply:

State UP

Code 09

Place of Supply:

Billed to Party

Shipped to Party

Name APV Technologies Pvt. Ltd.

Name

Address 3/311, Vihar Khargarpur, Gomti Nagar, Lucknow

Address

GST / UIN 09 AA CCA 0173F4Z M.

GST / UIN

State UP

Code 09

State

Code

S. No.	Product Description	HSN Code	Qty.	Rate	Total
01	78A Toner Refilling.	3707	01	300/-	300/-
02	78A charge of DTM.	0443	01	350/-	350/-
03	78A charge of M.R.	0443	01	200/-	200/-
APV ENTERPRISES ENTRY MADE SIGN. <u>Vishal</u> Date <u>29/06/2024</u> PO-ID <u>Direct</u>					

TOTAL

850/-

Total Invoice Amount in Words:

Three only One Thousand

Total Amount Before GST

Add : CGST

9% 76.50/-

Add : SGST

9% 76.50/-

Total Amount

Round off.

Bank Details :

Bank Name : CANARA BANK

Account No. : 5522201000090

IFSC Code : CNRB0005522

Terms and Conditions :

- Goods once sold will not be taken back.
- All disputes are subject to Lucknow Jurisdiction only.

Common Seal

Total Amount After Tax

1003/-

GST on Reverse Charges

Certified that particulars given above are true and correct.

For Ayush Enterprises

  
 (Authorised Signatory)