

[Software Development](#)
[Consultancy](#)
[Software Support](#)
[IT - Education](#)
Invoice
APV India Private Limited

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

GSTIN : 09AACCA8173F1ZM

State : Uttar Pradesh (09)

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

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

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

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

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

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

For Sahaj Infotech Private Limited

Authorised Signatory

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

Tel.: +91-11-25166689, 45065089
 E-mail : contactus@sahajinfo.com
 CIN No.: U72200DL2009PTC189341
 GST No.: 07AANCS0714R1ZT