

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Star Enterprises -2017-18 4 Ramadhin Singh Complex, Babuganj, Lucknow Ph. No. 0522 - 4012268 , 2786453 , 3296826 GSTIN/UIN: 09ARHPS9320D1ZM State Name : Uttar Pradesh, Code : 09 E-Mail : star_enterprises21@yahoo.in Buyer	Invoice No. 563 Delivery Note	Dated 29-Nov-2017 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	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	Repairing Charges For 2 KVA Online UPS Make- Emerson Liebert Sn. 83221107101131 PSDR Card Repair & Power Card Repair	998713	1 No.	6,500.00	No.		6,500.00
				Cgst@9%	9 %		585.00
				Sgst@9%	9 %		585.00

2 KVA Online UPS - Repaired (Card Problem)

Amount Chargeable (in words)

E. & O.E

Rupees Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) **Rupees One Thousand One Hundred Seventy Only**

APV-HMC
ENTRY MADE

ENTRY MADE
SIGN 

IRON: 13

Date 29/06/2011
Company's VAT/TIN 09852102846

Company's VAT/TIN : 09852102940
Company's CST No. : LW - 5097830 wef 8-10-2004

Company's CST No.: EW-505766
Company's PAN: ARHPS 9320 D

Declaration

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

Company's Bank Details

Bank Name : Indian Overseas Bank-00152

A/c No. : 177402000000152

Branch & IFS Code : Sitapur Road & IOBA0001774

Pre Authenticated by **for Star Enterprises -2017-18**

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1032269

40122
Issuing Signature

Name:

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice