



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 08/08/2017
Invoice Number G1718 /27

Sr.No	SAC	Description	Amount
1	998313	Cost for Upgradation of GST Module in Sahaj Accounting Software	1,800.00

*NOTE - PAYMENT PAID BY
ONLINE (IMPS) ON 07-08-2017
AMOUNT RS. 2124/- BY - YES BANK
C/P, L/N,
16/08/2017.*

Rupees Two Thousands One Hundred Twenty Four And
Paise Zero Only

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

Sub Total		1,800.00
IGST	18 %	324.00
CGST	0 %	0.00
UTGST/SGST	0 %	0.00
Grand Total :		2,124.00

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
 213, DLF Complex, : YESB0000614
 6, DLF Industrial Area,
 Moti Nagar, New Delhi - 110 015

For Sahaj Infotech Private Limited

Sahaj

Authorised Signatory

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