

TAX INVOICE

M/S JMD INFOTECH

GROUND 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

Invoice No.	Book No.	Dated
2772	56	1-Dec-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
2772		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

APV TECHNOLOGIES PVT LTD

3/311 VISHAL KHAND GOMTINAGAR
LUCKNOW
GSTIN/UID : 09AACCA8173F1ZM
State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kb Notebook HP 2000 KB	84716040	1 pcs	805.08	pcs		805.08
	CENTRAL GST						72.46
	STATE GST						72.46
Total			1 pcs				₹ 950.00

Ⓐ Keyboard charged Laptop [APV001130]

Amount Chargeable (in words)

INR Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84716040	805.08	9%	72.46	9%	72.46	144.92
Total	805.08		72.46		72.46	144.92

Tax Amount (in words) : **INR One Hundred Forty Four and Ninety Two paise Only**

**APV - IMS
ENTRY MADE**
SIGN.
Date 1-12-2020
PO-ID NA

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