

GSTIN : 09BFIPD9423A1ZQ

Mob.: 8948661616  
9956409170

## AYUSH ENTERPRISES

Shop No. B-4/64, Adarsh Market, Vinay Khand-4, Gomti Nagar, Lucknow.

## GST INVOICE

Invoice No.	103	Invoice Date :	२०-०२-२०१७	Transport Mode :
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Reverse Charge (Y/N)	N	Vehicle Number :
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State UP	Code 09	Date of Supply :	२०-०२-२०१७
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Billed to party	Place of Supply UP	Shipped to Party
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Name ATPV Indigo pvt Ltd.	Name
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Address 3/311 Vishal Khand Lucknow	Address
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GSTIN/UIN 09AA00AB173F1ZM	GSTIN/UIN
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State : UP	Code 09	State :	Code
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S. No.	Product Description	HSN CODE	Qty	Rate	Total
01	78A Tonaji Powder Ribeling	3707	01	300-	300-

Total

300/-

Total Invoice Amount in words : <i>Hundred Fifty Four only.</i>	Total Amount Before Tax
	Add : CGST 9% 27/-
	Add : SGST 9% 27/-
	Total Amount
	Round off

## Bank Details

Account No. : 5522201000090

IFSC Code : CNRB0005522

## Terms and Conditions

1. Goods Once sold will not be taken back.
2. All disputes are subjected to Lucknow Jurisdiction only.



Common Seal

Certified that particulars given above are true and correct

For Ayush Enterprises

(Authorised Signatory)