

INVOICE CUM RECEIPT

ORIGINAL FOR RECIPIENT/ DUPLICATE FOR TRANSPORTER/ TRIPLICATE FOR SUPPLIER/ SERVICE PROVIDER



ION EXCHANGE (INDIA) LIMITED
Branch Name and Address: 1st Floor
Sector-2, Noida-201301
GSTIN: 09AAAC11720L1Z1
PAN No: AAAC11720L

ICR No. : 528334

ICR Date : 6/9/17

Invoice No. :

Invoice Date :

Details of Consignee :

Name :

Address :

State :

State Code :

GSTIN/UNIQUE ID :

Date and time of removal of goods
Place of supply with state name and state
code (in case of interstate supply) :

Customer Details : APV INDIA PVT. LTD,
Name : V.K. Chopra
Address : 5/506 Viram
Address of Delivery : Khand Gromti Nagan
State : LKO
State Code : 9415022495
GSTIN/UNIQUE ID : 09AAACCAB173FLZM

Sr. No.	Description of goods	HSN	Qty.	Unit (UOM)	Rate (Per Item)	Total	Disco unt	Taxable (basic) Value	Tax Rate	CGST Amount	SGST Amount	IGST Amount
	Kitt Filter R.5	842121	1	Nos	3800	3800	0	322034	18%	28983	28983	3800
	TOWARDS WATER FILTER CHARGE											
	TOTAL											
	TOTAL					3800						3800

Freight
Insurance
Packing and Forwarding Charges
Total

APV- IMS
ENTRY MADE

SIGN. *[Signature]*
Date 06/09/17

3800

Total Value of Supply (In figures)
Total Value of Supply (In words) Three Thousand Eight Hundred
Whether tax is payable under reverse charges, amount of tax (HSN under which reverse charge is applicable)
Received with thanks a sum of Rs. 3800 /- by cash / cheque bearing cheque no. 526479 Drawn on ION EXCHANGE (INDIA) LTD
(Dated 06/09/2017 towards sales of spare)

Anita Chopra
Customer Signature

Havner
Authorised Signatory

Regd. Office : Ion House, Dr. E. Moses Road, Mahalaxmi, Mumbai - 400 011. Ph. No. + 91-22-27881235 / 39890909 / 30472042, SMS SERVICE to 53030
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