

GSTIN : 09BFIPD9423A1ZQ


Mob.: 8948661616
9956409170

AYUSH ENTERPRISES

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

GST INVOICE

Invoice No. 28	Invoice Date : 16-10-18	Transport Mode :
Reverse Charge (Y/N) N	State UP	Vehicle Number :
Code 09	Date of Supply : 16-10-18	Place of Supply UP
Billed to party		Shipped to Party
Name APV India Pvt. Ltd.		Name
Address 3/311 Vishal Khand Gomtinagar		Address
GSTIN/UIN 09AACCA8173F1ZM		GSTIN/UIN
State : UP	Code 09	State : UP
		Code 09

S. No.	Product Description	HSN CODE	Qty	Rate	Total
02	HP 88A Toner Powder Ribeling	3707	02	300	300
APV-IMS ENTRY MADE SIGN.  Date <u>16-10-18</u>					

Total

300/

Total Invoice Amount in words : **Three Hundred Fifty Four only.**

Total Amount Before Tax

Add : CGST **9%**

27/

Add : SGST **9%**

27/

Total Amount

Round off

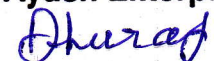
Total Amount after Tax

354/

GST on Reverse Charges

Certified that particulars given above are true and correct

For Ayush Enterprises



(Authorised Signatory)

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