

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

|   |  |                           |                            |
|---|--|---------------------------|----------------------------|
| <b>Star Enterprises -2017-18</b><br>4 Ramadhin Singh Complex,<br>Babuganj, Lucknow<br>Ph. No. 0522 - 4012268 , 2786453 , 3296826<br>GSTIN/UIN: 09ARHPS9320D1ZM<br>State Name : Uttar Pradesh, Code : 09<br>E-Mail : star_enterprises21@yahoo.in |  | Invoice No.<br><b>152</b> | Dated<br><b>2-May-2018</b> |
|   |  | Delivery Note             | Mode/Terms of Payment      |
|   |  | Supplier's Ref.           | Other Reference(s)         |
| Consignee<br><b>APV India (P) Ltd.</b><br>3/311, VISHAL KHAND<br>Gomti Nagar,<br>Lucknow - 226010<br>Mobile: 9450694581<br>GSTIN/UIN : 09AACCA8173F1ZM<br>State Name : Uttar Pradesh, Code : 09   |  | Buyer's Order No.         | Dated                      |
|   |  | Despatch Document No.     | Delivery Note Date         |
|   |  | Despatched through        | Destination                |
| Buyer (if other than consignee)<br><b>APV India (P) Ltd.</b><br>3/311, VISHAL KHAND<br>Gomti Nagar,<br>Lucknow - 226010<br>Mobile: 9450694581<br>GSTIN/UIN : 09AACCA8173F1ZM<br>State Name : Uttar Pradesh, Code : 09                           |  | Terms of Delivery         |                            |

| SI No. | Description of Goods  | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount      |
|--------|---|---------|----------|-----------|-----|---------|-------------|
| 1      | <b>AMC Charges</b><br>For 6 KVA Online UPS<br>Make- Numeric<br>Sn. XII00704631<br>AMC Period From 26.4.2018 to 25.4.2019<br><u>② 6 KVA ON LINE UPS (AMC)</u><br>Cgst@9%<br>Sgst@9%<br><u>Period [26-04-2018 - 25-04-2019]</u> | 998713  | 1 No.    | 10,500.00 | No. |         | 10,500.00   |
|        |   |         |          |           | 9 % |         | 945.00      |
|        |   |         |          |           | 9 % |         | 945.00      |
|        | Total   |         | 1 No.    |           |     |         | ₹ 12,390.00 |

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 998713  | 10,500.00     | 9%               | 945.00             | 9%             | 945.00           | 1,890.00         |
| Total   | 10,500.00     |                  | 945.00             |                | 945.00           | 1,890.00         |

Tax Amount (in words) : **Rupees One Thousand Eight Hundred Ninety Only**

|  |  |   |
|--|--|---|
| Company's Bank Details<br>Bank Name : IOB NEW CC A/c -0017<br>A/c No. : 162933000000017<br>Branch & IFS Code : Aashiana Branch & IOBA0001629 |  | Pre Authenticated by<br>for Star Enterprises -2017-18 |
| Company's VAT TIN : 09852102946<br>Company's CST No. : LW - 5097830 wef 8-10-2004<br>Company's PAN : ARHPS 9320 D                            | Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |   |
| Authorised Signatory<br>Name :<br>Designation :  | Issuing Signatory<br>Name :<br>Designation :   |   |

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

APV- IMS  
ENTRY MADESIGN. etDate 02-05-18