

IRN : 794777dc349b5d17f571b4cbcae4b673811597a61b6375-48786ea1eac87765e3  
 Ack No. : 142516930753877  
 Ack Date : 19-Mar-25

**Rama & Company - (from 1-Apr-2024)**

Book Market, Aminabad, Lucknow  
 Godown : 172/180, Bazar Jhau Lal Behind ICICI Bank,  
 Gwyne Road Aminabad Lucknow  
 Phone No :- 0522-4004819  
 GSTIN/UIN: 09AHMPM1228K1Z2  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 4004819, 9453447277  
 E-Mail : mehrotraabhishek1@gmail.com  
 Consignee (Ship to)

**APV TECHNOLOGIES PRIVATE LIMITED**

3/311, VISHAL KHAND, GOMTI NAGAR,  
 GSTIN/UIN : 09AACCA8173F1ZM  
 State Name : Uttar Pradesh, Code : 09  
 Buyer (Bill to)

**APV TECHNOLOGIES PRIVATE LIMITED**

3/311, VISHAL KHAND, GOMTI NAGAR,  
 GSTIN/UIN : 09AACCA8173F1ZM  
 State Name : Uttar Pradesh, Code : 09

Invoice No.

**12601**

Dated

**19-Mar-25**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Index File	482090	18 %	10 NOS	59.32	NOS		593.20
2	A4 Rim J. K Copier	48025650	12 %	10 Rim	232.14	Rim		2,321.40
3	621 Natraj Pencil (12percent)	96091000	12 %	100 NOS	3.57	NOS		357.00
4	Note Book	48201090	12 %	50 NOS	17.86	NOS		893.00
5	Oreva Calculator 400	84701000	18 %	2 NOS	169.49	NOS		338.98
6	Paper Envelopes 10x12	48173090	18 %	200 NOS	4.94	NOS		988.00
								5,491.58
								387.10
								387.10
								0.22
Total								₹ 6,266.00

Output@CGST  
 Output@SGST  
 Round Off

Amount Chargeable (in words)

**Indian Rupees Six Thousand Two Hundred Sixty Six Only**

E. &amp; O.E

HSN/SAC

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
482090	593.20	9%	53.39	9%	53.39	106.78
48025650	2,321.40	6%	139.28	6%	139.28	278.56
96091000	357.00	6%	21.42	6%	21.42	42.84
48201090	893.00	6%	53.58	6%	53.58	107.16
84701000	338.98	9%	30.51	9%	30.51	61.02
48173090	988.00	9%	88.92	9%	88.92	177.84
Total	5,491.58		387.10		387.10	774.20

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four and Twenty paise Only**

Assets &amp; Inventory Management System

Company's Bank Details

Bank Name : **HDFC BANK C.A.78326**A/c No. : **50200048878326**Branch & IFS Code : **AMINABAD & HDFC0000723**

for Rama &amp; Company - (from 1-Apr-2024)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SIGN. *Vishal*

Direct upload

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

PAID BY ON LINE (PAYTM) RS. 6266/- ON  
 19-03-25 BY - INDUSIND BANK LTD LKO AR. AIC.