

**KRISHNA POWER & CONSTRUCTION WORKS**

STATE	09AYEPK6330R2ZT		Reg. Office: 12/304.PATRAKAR PURAM COLONY, RAPTI NAGAR, GORAKHPUR, UTTAR PRADESH, GORAKHPUR 273003										
STATE	AYEPK6330R		B. O. : 286/60 NAWAZ KHEDA, AISHBAG ROAD, NEAR SAI TEMPLE, LUCKNOW-226004										
DISTRICT	GORAKHPUR												
Invoice No.	03												
Date	22-Apr-14		<b>TAX INVOICE</b>										
Details of Receiver/Billed to:			Details of Consignee/Shipped to:										
Name :	APV TECHNOLOGIES PVT.LTD.												
Address :	3/311 VISHAL KHAND Goratinagar, Lucknow												
	Uttar Pradesh India												
STATE	09AACCA8173F1ZM												
DISTRICT	Lucknow		P O NO				DISTRICT	STATE CODE					
Transportation Mode: BY Hand			Vehicle No.....							Date/Place of Supply			
S. No.	Part No	Name of Product	HSN CODE	QTY	MRP	Basic	Taxable Amount	CGST		SGST		IGST	
						Price		Rate %	Amount	Rate %	Amount	Rate %	Amount
1		FILTER ASSAMBLY LUBE OIL	84212900	1	296.00	250.85	250.85	9	22.58	9	22.58		
2		ELEMENT SINGLE DIESEL FILTER ( BLACK ) - PT	84212900	1	529.00	448.31	448.31	9	40.35	9	40.35		
3		coolent	84212900	1	354.00	300.00	300.00	9	27.00	9	27.00		
4		Turbo DIESEL ENGINE OIL	84212900	1	2,832.00	2,400.00	2,400.00	9	216.00	9	216.00		
5		Service Charg	988525	1	1,416.00	1,200.00	1,200.00	9	108.00	9	108.00		
6		CAP ASSEMBLY RADIATOR PRESSURE	84212900	1	141.00	119.49	119.49	9	10.75	9	10.75		
7													
8													
9													
				6		4718.64	Total Amount Before Tax					4,718.64	
Total Amount in Words.: FIVE THOUSAND FIVE HUNDRED SIXTY EIGHT ONLY.			Add:CGST @ 9%										424.68
			Add:SGST@ 9%										424.68
			Add:CGST @ 14%										
Bank Account No.			Add:SGST@ 14%										
Bank Branch IFSC			Add:IGST										
			ROUND OFF (+/-)										
			Total Amount With Tax										5,568.00
[ Terms and Conditions ]													
Certified that particulars given above are true and correct													
Interest will be recovered @ 24% p.a. on overdue unpaid bills, claims of any nature whatsoever will													
lapse unless raised in writing 3 days from date of Invoice. Goods once sold can not be resumed or exchanged													
We reserve to ourselves thought to demand payment of this bill at any time before due date													
Payments are to be made by A/c Payee's Cheque, NEFT or RTGS only													
Authorized Signature <i>[Signature]</i>													

PAID BY ONLINE RS. 5568/-  
ON DT - 23-04-2024.

**APV-IMS  
ENTRY MADE**  
 SIGN. *[Signature]*  
 Date 25/04/2024  
 PO-ID Direct upload