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Tax Invoice

APV India Private Limited

3/311, Vishal Khand,
Gomti Nagar, Lucknow-226010 U.P
Uttar Pradesh

GSTIN : 09AACCA8173F1ZM

State : Uttar Pradesh (09)

Invoice Date 02/09/2019
Invoice Number 1920 /195

Sr.No	SAC	Description	Amount
1	998313	Being Annual Support Charges for Sahaj Accounting Software for the Period of 01/09/2019 to 31/08/2020	3400.00

Rupees Four Thousands Twelve And Paise Zero Only

GSTIN : 07AANCS0714R1ZT
Our PAN : AANCS0714R
Our CIN : U72200DL2009PTC189341
Place of Supply : Delhi **State Code :** 07

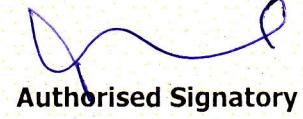
Sub Total		3400.00
IGST	18 %	612.00
CGST	0 %	0.00
UTGST/SGST	0%	0.00
Grand Total :		4012.00

E. & O. E.

All disputes are subject to Delhi Jurisdiction only.

All Payments would be made in favour of
"Sahaj Infotech Private Limited"

We are registered with MSME Vide R. No. DL11D0012104

For Sahaj Infotech Private Limited

Authorised Signatory

APVIMS
ENTRY MADE
SIGN. at
Date 11-9-19


Sahaj Infotech Private Limited

213, Didar Commercial Complex, 6 DLF Industrial Area, Moti Nagar Delhi 110015

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