



Software Development	Consultancy	Software Support	IT - Education
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Invoice

APV India Private Limited

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

Invoice Date 08/08/2017
Invoice Number G1718 /27

GSTIN : 09AACCA8173F1ZM

State : Uttar Pradesh (09)

Sr.No	SAC	Description	Amount
1	998313	Cost for Upgradation of GST Module in Sahaj Accounting Software	1,800.00
NOTE - PAYMENT PAID BY ON LINE (IMPS) ON DT - 16/8/2017 OF RS, 2124/- BY - INDIAN BANK C/O. LMO, 16/08/2017.			

Rupees Two Thousands One Hundred Twenty Four And
Paise Zero Only

GSTIN : 07AANC50714R1ZT
Our PAN : AANC50714R
Our CIN : U72200DL2009PTC189341
Place of Supply : Delhi State Code : 07

Sub Total		1,800.00
IGST	18 %	324.00
CGST	0 %	0.00
UTGST/SGST	0 %	0.00
Grand Total :		2,124.00

E. & O. E.

All disputes are subject to Delhi Jurisdiction only.
All Payments would be made in favour of
"Sahaj Infotech Private Limited"

Bank Details :-

Bank Name : Yes Bank
Branch Name : Moti Nagar
Account Type : Current Account
Account Number : 061463300000905

213, DDA Complex,
6, DLF Industrial Area,
Moti Nagar, New Delhi - 110 015

For Sahaj Infotech Private Limited

Authorised Signatory

Tel. : +91-11-25166689, 45065089
E-mail : contactus@sahajinfo.com
CIN No. : U72200DL2009PTC189341