

GST INVOICE

(ORIGINAL FOR RECIPIENT)

LUMINOUS GATEWAY(Authorised Showroom) - 2019-20

SHOP NO,3/22 ,VIVEK KHAND
GOMTI NAGAR,LKO-U.P
0522-4102901,9919991367
GSTIN/UIN: 09ACMPV2383F1Z4
State Name : Uttar Pradesh, Code : 09
E-Mail : luminous_gateway_lko@yahoo.com

Consignee

A.P.V India Pvt.Ltd
3/311 Vishal Khand
Gomtinagar
2398945
GSTIN/UIN : 09AACCA8173F1ZM
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

A.P.V India Pvt.Ltd
3/311 Vishal Khand
Gomtinagar
2398945
GSTIN/UIN : 09AACCA8173F1ZM
State Name : Uttar Pradesh, Code : 09

Invoice No.

753

Dated

2-Nov-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|---|---------|--------------|-----------|-----|---------|--------------------|
| 1 | LuminousECO WATT+1050/12V(G) 1AJAR9C1677109 | 8504 | 1 nos | 3,389.83 | nos | | 3,389.83 |
| 2 | LUM150AH ILTT18048N(G) Q8JD68T1018005 | 8507 | 1 nos | 11,093.75 | nos | | 11,093.75 |
| | | | | | | | 14,483.58 |
| | SGST @14% | | | 14 % | | | 1,553.13 |
| | CGST @14% | | | 14 % | | | 1,553.13 |
| | SGST @9% | | | 9 % | | | 305.08 |
| | CGST @9% | | | 9 % | | | 305.08 |
| | Discount | | | | | | (-)5,200.00 |
| | Less : | | | | | | |
| | (A) Inverter with Battery New installed working fine (5/806) office. | | | | | | |
| | OLD - Buy Back (Inverter and Battery) | | | | | | |
| | Total | | 2 nos | | | | ₹ 13,000.00 |

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 8504 | 3,389.83 | 9% | 305.08 | 9% | 305.08 | 610.16 |
| 8507 | 11,093.75 | 14% | 1,553.13 | 14% | 1,553.13 | 3,106.26 |
| Total | 14,483.58 | | 1,858.21 | | 1,858.21 | 3,716.42 |

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Sixteen and Forty Two paise Only**

Company's Bank Details

Bank Name : Allahabad Bank CC A/c

A/c No. : 50373702796

Branch & IFS Code: Vivek Khand Lucknow & ALLA0212056

Pre Authenticated by

for LUMINOUS GATEWAY(Authorised Showroom) - 2019-20

Company's VAT TIN : 09750015819
Company's PAN : ACMPV2383F

Declaration

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

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name :

Designation :

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice