Invoice No.: 1718CIUP10300

Date: 2018-02-07

## GSTIN 09AACC7970L1Z4

## Tax Invoice

Billed To: **Amoura Khas** State: **Uttar Pradesh** 

Address: **Punjab National Bank CO-Basti** Code: 09

09AAACP0165GBZD GSTIN:

SI.No.	Discription	HSN	GST	Qty	Rate	Amount	Disc	Value
1	Amc of Alarm(1-1-18 to 30-6-18)	44	18%	1	400.00	400.00		400.00

## Amount in Words

Rupees FOUR HUNDRED SEVENTY TWO ONLY

Total Value: 400.00 SGST: 36.00 CGST: 36.00 IGST: 0.00 Amount: 472.00

PAN No.: AACCC7970L

Our Bank: State Bank Of India A/C No. 33893260944 IFSC-SBIN0008067

Service Engineer: Atul Kumar Singh

 Please make sure you have mentioned GSTIN in the bill if you need input credi 18% interest will be charged if payment is not made within 30 days from the date Please mention PAN If you are deducting TDS..

· All disputes will be settled to Lucknow jurisdiction.

This is a computer generate invoice.

• IT IS MANDATORY w.e.f. 01-07-2021, TO DEDUCT TDS U/S 1940 ON BILL VALUE @ 0.1% AS PER GO.

FOR CYRUS INDIA SECURITIES PVT. LTD.

Authorised Signature