


☐ Original☐ Duplicate☐ Triplicate 9235540474 ksenterprises01031979@gmail.comTOWER AMBROSIA -A, FLAT
NO 504, OMAXE
RESIDENCYLL, SARSAWAN,
LUCKNOW, Lucknow, Uttar
Pradesh, 226002

K S Enterprises

GSTIN: 09CVZPK2633P1ZJ

State: 09 - Uttar Pradesh

Tax Invoice

Invoice No.: 001

Place of Supply: 09-Uttar Pradesh

Date: 08/06/2021

Bill To:

M/s Power Solutions

G-20, GROUND FLOOR, 63/2 CITY CENTER, MALL
ROAD, MALL ROAD, Kanpur Nagar, Uttar Pradesh,
208001

Contact No.: 8400100120

GSTIN Number: 09AIAPG9033F1ZH

State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SAMSUNG LS24R39	85285200	50	PCS	₹ 9,110.17	₹ 81,991.53 (18%)	₹ 5,37,500.03
Total			50			₹ 81,991.53	₹ 5,37,500.03

Pay To-

Bank Name: BANK OF BARODA, GOEL INSTITUTE OF TECHNOLOGY, LUCKNOW

Bank Account No.: 56800200000253

Bank IFSC code: BARB0GOELUC

Account Holder Name: K S ENTERPRISES

Invoice Amount In Words

Five Lakh Thirty Seven Thousand Five Hundred Rupees only

Sub Total	₹ 4,55,508.50
SGST@9%	₹ 40,995.77
CGST@9%	₹ 40,995.77
Round off	- ₹ 0.03
Total	₹ 5,37,500.00
Received	₹ 5,37,500.00
Balance	₹ 0.00

Terms And Conditions

Terms & Conditions:

E.& O.E.

1. Goods once sold will not be taken back.
2. Subject to LUCKNOW Jurisdiction only.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

For, K S Enterprises

**Authorized Signatory**