

GST Invoice

(ORIGINAL FOR RECIPIENT)

P C POWER SERVICES 241-NEW GANESH GANJ Lucknow- 226004 GSTIN/UIN: 09AIXPM2236K1ZM State Name : Uttar Pradesh, Code : 09 E-Mail : pcpowerlko@yahoo.co.in	Invoice No. 641	Dated 31-Aug-21
		Mode/Terms of Payment
	Buyer's Order No.	Dated
	Terms of Delivery	
Consignee (Ship to) Clear Secured Services Pvt Ltd. Second Floor, Flat No, 102, Sec17, Metro Plaza , Indra Nagar, Lucknow-226016 GSTIN/UIN : 09AADCC5952H2ZH State Name : Uttar Pradesh, Code : 09		
Buyer (Bill to) Clear Secured Services Pvt Ltd. Second Floor, Flat No, 102, Sec17, Metro Plaza , Indra Nagar, Lucknow-226016 GSTIN/UIN : 09AADCC5952H2ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Bpe on Line Ups 3.0 Kva 96 Vdc Warranty One Year M11L21D00001 <div>SGST</div> <div>CGST</div>	8504	1 no.	19,685.00	16,682.20	no.	16,682.20 16,682.20 1,501.40 1,501.40
Total			1 no.				₹ 19,685.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nineteen Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	16,682.20	9%	1,501.40	9%	1,501.40	3,002.80
Total	16,682.20		1,501.40		1,501.40	3,002.80

Tax Amount (in words) : Indian Rupees Three Thousand Two and Eighty paise Only	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : P C POWER SERVICES Bank Name : HDFC BANK A/c No. : 50200023757062 Branch & IFS Code : Naka Hindola & HDFC0004005 <div>for P C POWER SERVICES</div> <div>Authorised Signatory</div>

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

GST Invoice

(DUPLICATE FOR TRANSPORTER)

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