

TAX INVOICE (ORIGNAL FOR RECIPIENT) VTSTECHNO LIFTS PVT. LTD. Invoice No. VTS/20-21/20 1/682 VISHAL KHAND, GOMTINAGAR Dated: 19-03-2021 LUCKNOW (U.P.) PIN- 226010 Buyers Order No. Dated GSTIN/UIN : 09AAGCV0014L1ZC State Name Uttar Pradesh, Code: 09 CIN U36999UP2017PTC094748 Billed To, Shipped / Delivered to: Name:- Lucknow public College of Professional Studies Name: Lucknow public College of Professional Studies Address: Gomti Nagar, Lucknow (U.P) Address: Gomti Nagar, Lucknow (U.P) State: **Uttar Pradesh** Sate Code: 09 State: Uttar Pardesh, Party GSTIN: State Code:09 Party GSTIN: Transport Detail Motor Vehical No.: Destination: G.R.No. SI No Transport Name: Description of Goods / Service HSN Code Quantity 1 AMC Charges for one no(6)Pass.MRL Elevator Rate Amount 998718 1 Job 48000.00 48000.00 Amc Start Date 01-02-2021 TO 31-01-2022 =12 months Total 48000.00 CGST 9 % 4320.00 SGST 9 % 4320.00 IGST NIL Amount (in words): FIFTY SIX THOUSAND SIX HUNDRED FORTY RUPEES ONLY **Grand Total** 56640.00 pany'S PAN : AAGCV0014L Company's Bnak Details Bank Name: Bank of Baroda Declaration A/C No.: We declare that this Invoice shows the actual price of the 77380200000045 Branch: VISHAL KHAND goods described and all particulars are true and correct. IFSC Code : BARBOVJVIKH SUBJECT TO LUCKNOW JURISDICTION This is Computer Genrated Invoice

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