

Tax Invoice

MB Auto Wheels Pvt. Ltd. Auto Zone, Plot No. 623, Gulhariya Maharajganj Road Gorakhpur GSTIN/UIN: 09AAHCM9830A1ZH State Name : Uttar Pradesh, Code : 09 E-Mail : accounts@mbhyundai.in	Invoice No.	Dated
	VSIGST2021-0001	7-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Finance
	Buyer's Order No.	Other Reference(s)
		APNPP0434K
Buyer VSIGST2021-0001 (Pankaj Kumar Pandey) S/o Uma Shankar Pandey Bhuidharpur Barhaya, Chok Campierganj Gorakhpur Mob-9415830566 State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Dated
	Despatched through	Delivery Note Date
	Terms of Delivery	Destination
	Hypo-SBI Basharatpur Gorakhpur	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CRETA 1.5 MPi MT SX SC Batch : MALPC812LLM010356 Engine No-G4FLLV021316 Chassis No-MALPC812LLM010356 Colour-White	8703	1 Pcs 1 Pcs	9,37,342.07	Pcs		9,37,342.07
	SGST Output (14%)					14 %	1,31,227.89
	CGST Output (14%)					14 %	1,31,227.89
	Compensation Cess Output(17%)					17 %	1,59,348.15
Total			1 Pcs				₹ 13,59,146.00

E. & O.E

Amount Chargeable (in words) **INR Thirteen Lakh Fifty Nine Thousand One Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8703	9,37,342.07	14%	1,31,227.89	14%	1,31,227.89	17%	1,59,348.15	4,21,803.93
Total			1,31,227.89		1,31,227.89		1,59,348.15	4,21,803.93

Tax Amount (in words) : **INR Four Lakh Twenty One Thousand Eight Hundred Three and Ninety Three paise Only**

Company's PAN : **AAHCM9830A**

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

M B HYUNDAI
M B Auto Wheels Pvt. Ltd.
 623-624, Gulhariya, Maharajganj Road
 Gorakhpur-273013 (U.P.)
 Mob.- 91-8127-6860

Authorized Signatory