

TIRUPATI SERVICES PRIVATE LIMITED

84/105, G.T.ROAD

KANPUR-208003

Phone(Off) : 0512-2521571-72

Website: tirupati.hyundaimotor.in

Mail-id : tslhyundai@gmail.com

TAX INVOICE

- Original for Receipt
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Declar GST No: 09AAACT4868N2ZL
State Code 09

Name : SHAKIR HASAN
S/O : AMIR HASAN
Address : B-8, OFFICERS COLONY FARRUKHABAD
GSTIN :
PAN No. : ADAPHI2218J
State : Uttar Pradesh State Code 09
Financed by : STATE BANK OF INDIA

Invoice No. : GST-2020-21/2000317
Invoice Date : 18-Aug-2020
Reg. No. :
PO NO. :
PO Date :

Particulars	AMOUNT (Rs)
1) . Price of One Creta 1.5 CRDi MT SX EURO VI POLAR WHITE	1000690.00
2) . Discount	17380.00
3) . Net Selling Price	983310.00
4) . CGST 14%	137663.40
5) . SGST 14%	137663.40
6) . IGST 28%	0.00
7) . Compensation Cess 17.00%	167162.70
EX-SHOWROOM PRICE	
TOTAL	1425799.50
TCS @ 0.75 %	10694.00
GRANDE TOTAL	1436494.00

Rupees Fourteen Lacs Thirty Six Thousand Four Hundred Ninty Four Only

Vehicle Particlars

Vin No.	Chassis No	Engine No	Key No	HSN No
MALPC813LLM034079	MALPC813LLM034079	D4FALM028740		8703.31.91

Signature of Customer



Complete with Tools and equipment as supplied by the manufacturer including excise duty, sales tax, delivery & handling charges.

- Note :**
- (1) Interest at the rate of 18% per annum will be charged if this bill is not paid within 15 days
 - (2) if any objection is to be made regarding this bill it should reach us within 7 Days from the date of issue otherwise this bill will be considered accepted.
 - (3) All disputed subject to UTTAR PRADESH jurisdiction only
 - (4) For Registration in UTTAR PRADESH State Only.

TIRUPATI SERVICES PRIVATE LIMITED

GSTIN: 09AAACT4868N2ZL

State: Uttar Pradesh

State Code: 09

84/105, G.T. ROAD

KANPUR-208003

Phone(Off) : 0512-2521571-72

INVOICE



- Original for Recipient
- Duplicate for Supplier/Transporter
- Triplicate for Supplier

Reverse Charge : Invoice No. : GT/SYSIR/2000339 Invoice Date : 19/Aug/2020 State : Uttar Pradesh State Code : 09	Transportation Mode : Vehicle Number : Date of Supply : Place of Supply : State Code :
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Details of Receiver	Billed to :	Details of Consignee	Shipped to :
Name : Mr. SHAKIR HASAN	Name :	Name :	Name :
Address : B-8, OFFICERS COLONY FARRUKHABAD	Address :	Address :	Address :
GSTIN :	GSTIN :	GSTIN :	GSTIN :
State : Uttar Pradesh State Code 09	State :	State :	State Code :

Sl. No.	Name of Product/Services	HSN SAC	UOM	Qty	Rate	Amount	Less : Dis.	Taxable value	CGST		SGST		IGST		Total
									%	Amt.	%	Amt.	%	Amt.	
1	CABIN MAT CRETA	870899	PCS	1.00	1,600.00	1600.00	0.00	1600.00	14.00	224.00	14.00	224.00	0.00	0.00	2,048.00
2	CABIN MAT CRETA														
3	TECHNO MUDFLAP	8705	PCS	1.00	300.00	300.00	0.00	300.00	14.00	42.00	14.00	42.00	0.00	0.00	384.00
4	TECHNO MUDFLAP														
5	BODY COVER CRETA	870899	PCS	1.00	1,500.00	1500.00	0.00	1500.00	2.50	37.50	2.50	37.50	0.00	0.00	1,575.00
6	BODY COVER CRETA														
7	CAR SEAT COVER N CRETA	8708	PCS	1.00	2,400.00	2400.00	0.00	2400.00	14.00	336.00	14.00	336.00	0.00	0.00	3,072.00
8	CAR SEAT COVER N CRETA														
9	STRG. COVER	87089900	PCS	1.00	150.00	150.00	0.00	150.00	14.00	21.00	14.00	21.00	0.00	0.00	192.00
10	STRG. COVER														
11	AIR FRESHNER	3307	PCS	1.00	150.00	150.00	0.00	150.00	9.00	13.50	9.00	13.50	0.00	0.00	172.50
12	AIR FRESHNER PACK														
Total				6.00				6100.00		674.00		674.00		0.00	7448.00

Total Invoice Amount in Words : Rupees Seven Thousand Four Hundred Fourty Eight Only	Total Amount Before Tax : 6100.00 Add : CGST : 674.00 Add : SGST : 674.00 Add : IGST : 0.00 Tax Amount : GST : 1348.00 Total Amount After Tax : 7448.00 GST Payable on Reverse Charge :
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Bank Details Bank Account Number : Bank Branch / SC : Terms and Conditions :	Certified that the particulars given above are true and correct. <div style="text-align: center;">   </div>
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Contributed by TIRUPATI SERVICES PRIVATE LIMITED (Common Seal) Mobile :
Email : tsihundal1@gmail.com

TIRUPATI SERVICES PRIVATE LIMITED

84/105, G.T. ROAD
KANPUR-208003
Ledger

Date : 16/03/21
Page No : 1

From : 01/Apr/2020 To : 16/Mar/2021

Vr.Date	Vr.No.	Particulars	Debit	Credit	Balance
SHAKIR HASAN					
B-8, OFFICERS COLONY FARRUKHABAD					
FARRUKHABAD					
14/08/20	VSB/2000317	By Sales Invoice No. GST2000317 Dt. 18/Aug/2020 Chassis MALPC813LLM034079 Model-Creta 1.5 CRDI [Com	1438404.00		1438404.00 Cr
16/08/20	PM041/FBP1/524	TO AMT. PAID TO RTO FOR REGN. OF VEH	147800.00		1584204.00 Cr
18/08/20	PM041/FBP1/528	TO AMT. PAID TO BAJAJ ALLIANZ GEN.INS CO. LTD	64774.00		1649078.00 Cr
18/08/20	2017/GTDN/2000319	HANDLING CHARGES	3000.00		1652078.00 Cr
18/08/20	GABR/2001120	SBI-EDFS A/C NO.34241359836 → Chq.No.268121 Dt. 17/08/20 sbi farrukhabad		260966.00	1391112.00 Cr
18/08/20	GABR/2001121	→ SBI-EDFS A/C NO.34241359836 amt tr from sbi farrukhabad		1400000.00	8898.00 Cr
16/08/20	SSIR/2000339	Through Counter Cr Sale [Common] Through Counter Cr Sale	7448.00		1450.00 Cr
25/08/20	PM04/FBP/20985	CASH A/C TO CASH PAID TO YOGESH FOR REGN. EXP FOR VEH	1450.00		Nil
Total :			1660968.00	1660966.00	
Net Balance :					

Shakir



TIRUPATI SERVICES PRIVATE LIMITED

84/105, 8.T.ROAD
KANPUR-208003

PHONE : 0512-2521571-72 Fax :
TIN NO. : 09657702704 Dt. 01/08/2020



KR-5711540 Dt. 03/Oct/2005

* BANK RECEIPT-TBL *

Bank Receipt No. : B/2001120

Bank Receipt Date : 18/Aug/2020

Received with thanks from : Mr. SHAKIR HUSAN
S/O AMIR HUSAN

B-8, FARUKHABAD
FARUKHABAD

The sum of Rs. 260966.00 (Rupees Two Lacs Sixty Thousand Nine Hundred Sixty Six Only)
By Pay Order/Chq/Draft No.268121 Dated 17/Aug/2020 Drawn On sbl farukhabad
Towards : Booking of
Booking No. & Date : CHETA 1.5 CRD11
Financed/Hypothecated By : 2000409 17/Aug/2020
PAN/GIN NO. : ADAPY2718J
Catg. :

FOR TIRUPATI SERVICES PRIVATE LIMITED

Party Signature

Authorized Signatory

All disputes are subject to Kanpur jurisdiction.
12 days after service.

By: CHS 18/Aug/2020

TIRUPATI SERVICES PRIVATE LIMITED

[Handwritten signature]

KR-5711540 Dt. 05/Oct/2005

PHONE : 0512-2521571-72
KMPUR-209005
IN NO.

Fax 09657702704 Dt. 01/Oct/2005

Bank Receipt No. : B/2001121

Bank Receipt Date : 18/Aug/2020



Received with thanks from : Mr. SHAKIR HANAN
S/D AMIR HANAN

B-8, FARRUKHABAD
FARRUKHABAD

The sum of Rs.1400000.00 (Rupees Fourteen Lacs only)
By Pay Order/Chq/Draft No. Dated Drawn On acc tr from sbi farrukhabad
Towards : Booking of

Booking No. & Date : CRETA 1.5 CRD11
Financed/Hypothecated By : 20000409 17/Aug/2020
PAN/BIR NO. : ADAPH2218J
Catg. :

Cashier

Party Signature

For TIRUPATI SERVICES PRIVATE LIMITED

All disputes are subject to Karpur jurisdiction.
In certain software .!

Authorized Signatory

By Date 18/Aug/2020

[Handwritten Signature]

[Handwritten Signature]