

**TAX INVOICE**

<b>GEETA AUTO SALES(20-21)</b> MIRZAPUR, LUCKNOW ROAD FAIZABAD GSTIN/UIN: 09AAHFG4331M1Z6 State Name : Uttar Pradesh, Code : 09	Invoice No. <b>GCAR0370</b>	Dated <b>25-Oct-20</b>
	Delivery Note	Mode/Terms of Payment <b>V C</b>
Buyer (Bill to) <b>Ms.Srishti Tripathi D/o Shiv Shankar Tripathi</b> R/o- Lohramau Road Om Nagar Baghraj Pur, Sultanpur Cty PAN/IT No : AUCPT7487L State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact : 7054392524	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <b>HYP/HPA- STATE BANK OF INDIA                  MAIN BRANCH SULTANPUR</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>MALC841GLLM242561</b> ENGINE NO- G4FLLV067762 COLOR- P.BLACK MODEL- VERNA 1.5 SX VTVT (BS-VI)  <b>OUT PUT CGST</b> <b>OUTPUT SGST</b> <b>OUT PUT CESS</b>	8703	1 nos		7,40,842.07	nos	<b>7,40,842.07</b>  <b>1,03,717.89</b> <b>1,03,717.89</b> <b>1,25,943.15</b>
Total							<b>1 nos</b>  <b>₹ 10,74,221.00</b>

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

**INR Ten Lakh Seventy Four Thousand Two Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8703	7,40,842.07	14%	1,03,717.89	14%	1,03,717.89	17%	1,25,943.15	3,33,378.93
<b>Total</b>	<b>7,40,842.07</b>		<b>1,03,717.89</b>		<b>1,03,717.89</b>		<b>1,25,943.15</b>	<b>3,33,378.93</b>

Tax Amount (in words) : **INR Three Lakh Thirty Three Thousand Three Hundred Seventy Eight and Ninety Three paise Only**

Declaration

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

Customer's Seal and Signature	Pre Authenticated by	<b>for GEETA AUTO SALES(20-21)</b>
	Authorised Signatory	Issuing Signatory
	Name :	Name :
	Designation :	Designation :

SUBJECT TO FAIZABAD JURISDICTION

This is a Computer Generated Invoice