

# TAX INVOICE



**Kanhaiya Beverages Pvt Ltd.**  
 Plot No. 97-98 Lahartara DLW Road  
 Shivdaspur Varanasi  
 GSTIN/UIN: 09AAACK9581B1ZG  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 3255845,9839140382  
 E-Mail : krishnan3222@gmail.com

Invoice No. <b>KBL/20-21/545</b>	Dated <b>14 Jun 2021</b>	<b>HYUNDAI</b> Model/Terms of Payment
Delivery Note	Supplier's Ref. <b>KBL/20-21/545</b>	Other Reference(s)
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**Arvind Kumar Yadav S/o Harihar Dutt Yadav**  
 C/o Narendra Bahadur Yadav M-53 Sector D-1 Near  
 Parag Churaha Kanpur Road LDA Colony  
 Lucknow  
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MALPC812LMM114590</b> Cost of Car Model :- Creta 1.5 MPI Mt Sx Colour :- Polar White Engine :- G4FLLV108279 Finance :- State Bank of India Branch :- Main Branch Chandauli	87032291	<b>1 Pcs</b>	9,36,482.76	Pcs	<b>9,36,482.76</b>
	<b>Output CGST @ 14% Car Sale</b>				14 %	<b>1,31,107.59</b>
	<b>Output SGST @ 14% Car Sale</b>				14 %	<b>1,31,107.59</b>
	<b>Output Cess @ 17% Car Sale</b>				17 %	<b>1,59,202.07</b>
	<b>Rounded Off</b>					<b>(-0.01)</b>
	<b>Less :</b>					
	<b>Total</b>		<b>1 Pcs</b>			<b>₹ 13,57,900.00</b>

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

**INR Thirteen Lakh Fifty Seven Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
87032291	9,36,482.76	14%	1,31,107.59	14%	1,31,107.59	17%	1,59,202.07	4,21,417.25
<b>Total</b>	<b>9,36,482.76</b>		<b>1,31,107.59</b>		<b>1,31,107.59</b>		<b>1,59,202.07</b>	<b>4,21,417.25</b>

Tax Amount (in words) : **INR Four Lakh Twenty One Thousand Four Hundred Seventeen and Twenty Five paise Only**

Company's PAN : **AAACK9581B**

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

for Kanhaiya Beverages Pvt Ltd.

**Authorised Signatory**

This is a Computer Generated Invoice