

GST INVOICE

Rajendra Auto Wheels Pvt. Ltd. (Hyundai)
 886, Takiya Azad Gaan
 Etawah
 206001
 Phone No. 8650501203
 GSTIN/UIN: 09AACCR1218C1ZV
 State Name : Uttar Pradesh, Code : 09
 CIN: U50101UP1998PTC023351
 E-Mail : rawpthyundai@rediffmail.com
 Buyer

ARVIND KUMAR YADAV S/O RAJA RAM YADAV
 R/O.- HOUSE NO. 54 KH, SHAHABUDADINAPUR, KERAKAT,
 DISTT.- JAUNPUR (U.P) - 222142
 BILLING ADDRESS:- BLOCK NO. B-4/2 JUDGE COMPOUND,
 CIVIL LINES, DABRAI,
 DISTT.- FIROZABAD (U.P) - 283203
 MOB.NO.- 9451212000 , 9911123136
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. H/20-21/480	Dated 17-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. PUSPENDRA	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery HYPO.- STATE BANK OF INDIA .- RANIWALA .	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LM068287 CHASSIS NO.- MALPA813LLM068287 ENGINE NO.- D4FALM082021 MODEL.- NEW CRETA 1.5 CRDI MTE COLOUR.- POLAR WHITE	87033191	1 nos	6,89,442.07	nos		6,89,442.07
	OUTPUT CGST					14 %	96,521.89
	OUTPUT SGST					14 %	96,521.89
	OUTPUT CESS17%					17 %	1,17,205.15
	Total		1 nos				₹ 9,99,691.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Ninety Nine Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87033191	6,89,442.07	14%	96,521.89	14%	96,521.89	17%	1,17,205.15	3,10,248.93
Total	6,89,442.07		96,521.89		96,521.89		1,17,205.15	3,10,248.93

Tax Amount (in words) : **INR Three Lakh Ten Thousand Two Hundred Forty Eight and Ninety Three paise Only**

Company's VAT TIN : 09128800306
 Company's CST No. : EW-0080016
 Company's PAN : AACCR1218C

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

for Rajendra Auto Wheels Pvt. Ltd. (Hyundai)



This is a Computer Generated Invoice