

## InvoiceReport

<b>MGS Infrabuild Pvt Ltd</b> Fortuna Tower, 10 Rana Pratap Marg Lucknow GSTIN/UIN: 09AAHCM1183G1ZF State Name : Uttar Pradesh, Code : 09 E-Mail : gmsales@aracelihonda.co.in	Invoice No. <b>068</b> Delivery Note	Dated <b>17-Apr-2019</b> Mode/Terms of Payment
Buyer <b>Nitika Rajan--7044</b> S/O Near Tulsipark 5/22 Geeta Palli Alambagh, Benti, Lucknow PAN/IT No :	Supplier's Ref. <b>17</b> Buyer's Order No. <b>17</b> Despatch Document No.	Other Reference(s) Dated <b>6-Apr-2019</b> Delivery Note Date
Contact : 9452295332	Despatched through <b>682</b> Terms of Delivery	Destination

**Temp. Address :-**

ALLOTMENT NO : -7044 BOOKING DATE : 6-4-2019 Executive Name : HPA : Bank of Baroda, Vrindavan Branch, Lucknow	Model : CITY 1.5 VX MT (I-VTEC)      2 Color : Orchid White Chassis No : MAKGM658AK4400209 Engine No : L15Z17100473 Key : M944
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Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	MAKGM658AK4400209	1 NOS	7,76,275.86	NOS	7,76,275.86
	<i>Output CGST @ 14%</i>			14 %	1,08,678.62
	<i>Output SGST @ 14%</i>			14 %	1,08,678.62
	<i>Output Cess @ 17%</i>			17 %	1,31,966.90

**TOTAL AMOUNT** : ₹ 11,25,600.00

Amt. in words : Indian Rupees Eleven Lakh Twenty Five Thousand Six Hundred Only

**Ex-Showroom Price** : 11,69,000.00

**Discount Adjusted Above** : 43,400.00

Bank : A/C No : Branch : IFSC:

Pre-Authentication By

Prepared By

Checked By



# All disputes are subject to the jurisdiction of LUCKNOW courts only

**Branches:-**