

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

AMITDEEP MOTORS (ARENA)
 26 SULEM SARAI G T ROAD, PRAYAGRAJ
 27/17 ELGIN ROAD CIVIL LINES, PRAYAGRAJ
 GSTIN/UIN: 09AABFA5381R1ZW
 State Name : Uttar Pradesh, Code : 09
 E-Mail : amitdeep.ald.sal1@marutidealers.com

Invoice No.	e-Way Bill No.	Dated
AM/0000294		16-Jun-21
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
H/P: 1681 CIVIL LINES PRAYAGRAJ dt. 16 Jun-21		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
ANJANI KUMAR S/O RAJENDRA PRASAD MISHRA
 J-05 JUHI COLONY NUIR ROAD TRAFFIC
 CHAURAHA, PRAYAGRAJ U.P, MOB.NO.
 8076126670
 State Name : Uttar Pradesh, Code : 09
 Contact person : SHUBHAMSRIVASTAVA/IS
 Contact : 8076126670

PAN no. : **APJPK1332D**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MA3BNC32SMF343567 Engine No : 9126564 Chassis Number : - MA3BNC32SMF343567 Color : WHITE History Card No. : 9126564 ERTIGA VXI BS VI	87032291	1 NOS	5,88,580.69	NOS	5,88,580.69
					14 %	82,401.30
					14 %	82,401.30
						1,00,058.72
						(-)0.01
	Total		1 NOS			₹ 8,53,442.00

Amount Chargeable (in words)

INR Eight Lakh Fifty Three Thousand Four Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	5,88,580.69	14%	82,401.30	14%	82,401.30	17%	1,00,058.72	2,64,861.32
Total	5,88,580.69		82,401.30		82,401.30		1,00,058.72	2,64,861.32

Tax Amount (in words) : **INR Two Lakh Sixty Four Thousand Eight Hundred Sixty One and Thirty Two paise Only**

Company's VAT TIN : 09613300208
 Company's CST No. : 09613300208
 Company's PAN : AABFA5381R

Declaration
 IF PAYMENT NOT RECIVED WITH IN 10 DAYS OF
 INVOICE DATE, INTT WILL BE CHARGED @16% PER
 ANUM



for AMITDEEP MOTORS (ARENA)

Authorised Signatory

SUBJECT TO ALLAHABAD JURISDICTION

This is a Computer Generated Invoice

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AMITDEEP MOTORS (ARENA)
26 SULEM SARAI G T. ROAD, PRAYAGRAJ
27/17 ELGIN ROAD CIVIL LINES, PRAYAGRAJ
State Name : Uttar Pradesh, Code : 09
E-Mail : amitdeep.ald.sal1@marutidealers.com

RTO INSURANCE EW & OTHERS Voucher

No. : 294

Dated : 16-Jun-21

Particulars	Debit	Credit
ANJANI KUMAR S/O RAJENDRA PRASAD MISHRA	Dr 1,25,128.00	
To INSURANCE PREMIUM		37,964.00
To ROAD TAX & REGISTRATION		72,815.00
To Extended Warranty		14,349.00
	₹ 1,25,128.00	₹ 1,25,128.00

