



ASB Automobiles Private Limited
Plot No. C-1/2, Meerut Road, Sector 22,
Industrial Area, Ghaziabad
Ghaziabad

Ph.: 8505815555

GST No./PAN No.: 09AARCA0839P1ZX/AARCA0839P

IRN No.:

Vehicle Tax Invoice

Dealer GST / PAN No : 09AARCA0839P1ZX/AARCA0839P

Customer GST No. :

Bill To : Mr. SUSHIL KUMAR
: SHAHPUR,SAHARANPUR TALHERI BUZURG

Customer Id : C2022030016
Invoice No : UP307K202200398

Ship To : DEOBAND UTTAR PRADESH 247554
: Mr. SUSHIL KUMAR

Invoice Date : 11/07/2022
Phone No : 8938922664

SHAHPUR,SAHARANPUR TALHERI BUZURG

Son of : DEOBAND UTTAR PRADESH 247554
BRHAM SINGH

PAN No : AZFPK0016Q

Financed by/Hypo. by : Not applicable

Place of Supply : UTTAR PRADESH

PARTICULARS	AMOUNT(Rs)
1) Price of One SELTOS*KIA Seltos Smartstream G1.5 iMT HTK Plus GLACIER WHITE PEARL	879,310.34
2) Discount	0.00
3) Net Selling Price	879,310.34
4.1) CGST 14 %	123,103.45
4.2) SGST 14 %	123,103.45
4.3) Compensation Cess 17 %	149,482.76
	0.00
TOTAL	1,275,000
TCS @1%	12750
GRAND TOTAL	1,287,750

Vehicle Particulars

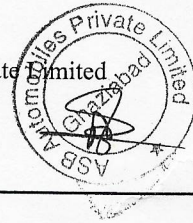
Vin No.	Chassis No.	Engine No.	Key No.	HSN No
MZBEP812LNN392500	MZBEP812LNN392500	G4FLNV352122	KM1398	87032291

"Terms & condition apply"

Applied Promotion:

*Self attested
w/
06-7-2023*

For ASB Automobiles Private Limited



Signature of Customer

Authorised Signatory



Tax Invoice

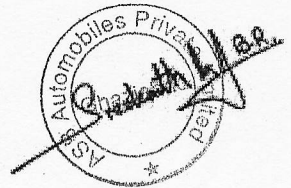


IRN No:

Invoice No. : 220705943	Kia India Pvt. Ltd. CIN:U29309AP2017FTC105878 NH-44, Sy.No.151-2, Erramanchi Village, Penukonda (M), Anantapur District, Andhra Pradesh – 515 164 GSTN No 37AAGCK5972Q6ZG PAN: AAGCK5972Q	
Invoice Date : 16/07/2022		
Customer Name : SUSHIL KUMAR		
Customer Address : SHAHPUR,SAHARANPUR TALHERI BUZURG		
GST NO-		
S.No.	Description	Amount(Rs)
1	Towards sale of 4th & 5th Year / Unlimited Km EW Scheme - Seltos(Petrol) Extended Warranty Coupon to Vin MZBEP812LNN392500 Valid upto 16/07/2027 Value of Extended Warranty Coupon Less Discount @ 0.0 % Net value of Extended Warranty Coupon SAC Code - 998729 IGST - 18%	20235.0 0.0 20235.0 3642.3 0 0
Tax Amount in Words Three Thousand Six Hundred Forty Two Rupees and Thirty Paise Only		3642.3
Total Invoice Amount in words Twenty Three Thousand Eight Hundred Seventy Seven Rupees and Thirty Paise Only		23877.3

Self attested
by
06-7-2023

For Kia India Pvt. Ltd.



Authorized Signature

Kia India Pvt. Ltd.

CIN:U29309AP2017FTC105878
NH-44, Sy.No.151-2, Erramanchi Village, Penukonda (M),
Anantapur District, Andhra Pradesh – 515 164
GSTN No 37AAGCK5972Q6ZG | PAN: AAGCK5972Q
website : www.kia.com/in

TAX INVOICE

Invoice No : UP307IF00751
 Sales Type : Counter Sale
 Customer Type : Individual
 DLR GSTN NO : 09AARCA0839P1ZX
 Customer Name : SUSHIL KUMAR
 Customer Address : MZBEP812LNN392500 C2022030016

Payment : CASH
 Date : 15/07/2022
 Reference No : VIN-392500

Customer ID : M2022000496
 Sales No : S2022A000753
 TIN NO :
 GSTN NO :

ACCOUNTING TYP :
 PICKER :



IRN :

IRN DT :

SN	PartNo	Part Name	HSN	MRP	B.D/C % A.D/C %	Aft D/C MRP	QTY	Taxable Value	SGST/ UTGST %	CGST/IGST% CESS %	SGST/UTGST	CGST/IGST CESS
0002	Q6R62IN000	DUAL PORT MOBILE CH ARGER	85044030	686.00	0 0	686.00	1	581.36	9	9	52.32	52.32 0.00
0003	Q6R43IN000	ORVM COVE R GARNISH	87089900	1,092.00	0 0	1,092.00	1	853.12	14	14	119.44	119.44 0.00
0004	Q6R13IN004	BOOT MAT	87089900	1,003.00	0 0	1,003.00	1	783.60	14	14	109.70	109.70 0.00
0005	Q6R14IN001	FLOOR MAT -3D	87089900	2,871.00	0 0	2,871.00	1	2,242.96	14	14	314.02	314.02 0.00
0006	Q6R16IN000	PREMIUM N ECK REST (SET OF 2)	87089900	849.00	0 0	849.00	1	663.28	14	14	92.86	92.86 0.00
0007	Q6R22IN000	DOOR VISO R (CHROME INSERT)	87089900	2,467.00	0 0	2,467.00	1	1,927.34	14	14	269.83	269.83 0.00
0008	Q6R26IN000	BODY COVE R	63061200	1,427.00	0 0	1,427.00	1	1,274.10	6	6	76.45	76.45 0.00
0009	Q6R27IN000	BUMPER CO RNER PROT ECTOR	87089900	730.00	0 0	730.00	1	570.32	14	14	79.84	79.84 0.00
0010	Q6R37IN001	SILL PLATE (NORMAL)	87089900	882.00	0 0	882.00	1	689.06	14	14	96.47	96.47 0.00
0011	Q6R73IN003	LORD MAHE SHWARA-A CRYLIC	83063000	379.00	0 0	379.00	1	338.40	6	6	20.30	20.30 0.00
0012	Q6R73IN016	CAR PERFU ME-EUPHOR IC	33074900	397.00	0 0	397.00	1	336.44	9	9	30.28	30.28 0.00
0013	Q6R75IN003	TISSUE BOX	87089900	589.00	0 0	589.00	1	460.16	14	14	64.42	64.42 0.00

Self attached
by
06-7-2023



Total	15,829.98	1,961.01	1,961.01	0.00	0.00	19,752.00	Total(B)	0
TCS@ 0.00000%		0.00						