

**TAX INVOICE****MOSARAM ENTERPRISES LIMITED**

Reg. Office :LRP ROAD LAKHIMPUR KHERI 262701

Branch : NEAR SATELLITE BUS STAND PILIBHIT BYPASS ROAD BAREILLY  
262701

Phone No : 7570009800

Email : gm.salesbly@mosaram.com

State : Uttar Pradesh , GST No : 09AAECM4867E1Z9

Billing Details	Consignee Details
KUSUM LATA RATHORE S/o, W/o, D/o : D/O PANNA LAL RATHORE SS 1480 SECTOR-H L D A COLONY KANPUR ROAD Billing State : Uttar Pradesh Mobile No.: GSTIN No.: PAN No.:	KUSUM LATA RATHORE D/O PANNA LAL RATHORE SS 1480 SECTOR-H L D A COLONY KANPUR ROAD Mobile Number : City : LUCKNOW State :Uttar Pradesh GSTIN :

Invoice No : VSI/M/23/193	Invoice Date : 08-06-2022	Executive : AVINASH AWASTHI
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Hypothicated with : STATE BANK OF INDIA, AMROHA

**Vehicle Details**

Particulars	Qty	HSN	Gross Amount
Vehicle : MAHINDRA XUV300 W8 O PM BS6 MT WP Chassis Number : MA1NM2NM1N2E72378 Engine Number : NMNZE13109 Colour : A3PRLWHITE	1.00	87032291	959844.96
		CGST @ 14.00 %	134378.29
		SGST @ 14.00 %	134378.29
		IGST @ .00 %	.00
		CESS 1%	9598.45

Note: Being Vehicl sold to KUSUM LATA RATHORE-C230114195

TCS @ 1 % 12382.00

Total Invoice Value 1238200.00

**GST Summary**

HSN	Taxable Value	CGST	SGST	IGST	Cess
Vehicle - 87032291	959844.96	14% 134378.29	14% 134378.29	% .00	1% 9598.45

TCS Amount Collected: 12382.00

Amount in words :- Twelve Lakhs Thirty Eight Thousand and Two Hundred

For MOSARAM ENTERPRISES LIMITED

Customer Signature

Authorised Signature



All dispute subject to Lakhimpur Kheri jurisdiction Only.