

*** Tax Invoice ***

Sold To	Mrs. VIDUSHI MEHA	Invoice No	KKA002CINN000100
Address	105B , ELDECO CITY , MUTTAKIPUR LUCKNOW , LUCKNOW	Date	25-Oct-2023
		Customer PAN	CEZPM3914E
		Customer GSTIN	
STATE	UTTAR PRADESH 226020 State Code: UP	Dealer GST No	09AAHCK3557G1ZB
	STATE BANK OF INDIA (LUCKNOW)	Dealer PAN	AAHCK3557G
		CIN	

Model	Description	Price (INR)
Kushaq Style 1.5 TSI MT-OB2	Kushaq Style 1.5 TSI MT HSN Code: 87032291	1,248,966.00
Exterior Color		
Carbon Steel		
Upholstery		
Standard		
Frame Number		
MEXKRKPA8PG033099		
Engine Number		
DUM A50559		
Key Number		
	Special Discount	81,380.00
	Sub-Total	1,167,586.00
	CGST @14% on Vehicle Sales	163,462.00
	GST Compensation Cess @17% on Vehicle Sales	198,490.00
	SGST @14% on Vehicle Sales	163,462.00
	Total GST	525,414.00
	Net Amount (Rounded off)	1,693,000.00

Ruppes Sixteen Lakh Ninety Three Thousand Only

TCS@1.00% is applicable w.e.f. 01-Jun-2016 16,930.00

"Note: ŠKODA AUTO VOLKSWAGEN INDIA PRIVATE LIMITED. or its authorised partners may contact you to discuss your service experience."

ŠKODA Warranty

Warranty of your car is for the period of 4 years / 100,000 km* from the date of delivery (whichever comes earlier) *Promotional offer which includes for 3rd & 4th year additional warranty.

ŠKODA Assist

Škoda Assist on your car is valid for the period of 4 years / unlimited KMS from the date of delivery (whichever comes earlier).

Should you ever require assistance, all you need to do is dial our 24-hour Toll free Helpline

Number 1800 209 4646 & 1800 102 6464 and Skoda Roadside Assistance team will be there to help you.

Date _____ Customer's/Authorised Representative's signature _____

1. All disputes Subject to Jurisdiction of Noida Courts Only
2. Vehicle once sold will not be taken back/exchanged
3. The above vehicle is sold at the price prevailing at the time of delivery

For KAMAL KISHORE AUTO CORP PVT LTD.



Authorized Signatory

self attested
u/smb



Office Copy

Printed On: 22-Dec-2023 18:03:43



GOVERNMENT OF UTTAR PRADESH
Transport Department
MAHANAGAR ARTO LUCKNOW (UP321), Uttar Pradesh



RECEIPT/APPL No: UP321D2311000587/UP23110412988693
Vehicle Class: Motor Car
Received From: VIDUSHI MEHA
Receipt Date: 04-Nov-2023
Vehicle No: UP32NY4902 Chassis No: MEXKRKPA8PG033099
Regn Date: 04-Nov-2023 Sale Amount: 1811000/-
Transaction Id: UPY2311043943048 Bank Ref No: CPADFQPWD6
Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl.Fee	Total
MV Tax(04-Nov-2023 to One Time)	181100	0	181100
New Registration	600	0	600
Hypothecation Addition	1500	0	1500

GRAND TOTAL (in Rs): 183200/- (ONE LAKH EIGHTY THREE THOUSAND TWO HUNDRED ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note--This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid.)

KAMAL KISHORE AUTOCORP PVT LTD
KAMAL KISHORE AUTOCORP PVT LTD

Customer Copy

Printed On: 22-Dec-2023 18:03:43



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KAMAL KISHORE AUTOCORP PVT LTD
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Self attested
VIDUSHI



KAMAL KISHORE AUTOCORP PVT. LTD.
 PLOT NO 329-330, KAMTA,
 FAIZABAD ROAD
 LUCKNOW-226028 State Code: 09
 HELPLINE : 1800 180 5322



TAX INVOICE

Mrs. VIDUSHI MEHA 1058, ELDECO CITY, MUTTAKIPUR LUCKNOW, LUCKNOW	Invoice Number KKA001011N000161
LUCKNOW UTTAR PRADESH State Code: 09	Invoice Date 26-Oct-2023
GSTIN: Phone: 9453830594	Job Card No 014598
	Job Card Date 25-Oct-2023
	Customer Mobile 9453830594
	PAN No CEZPM3914E
	Customer Email VIDHUSHIMEHA22@GMAIL.COM

Sr. Part Number	Description	HSN Code	Catg	Unit	Qty	Rate	Amount	Discount	GST%	GST Amt	Total
1.	6JM067ESSRAKITESSENTIAL KIT 2	87082900	OEM	NOS	1	6,874.22	6,874.22	-	28%	1,924.78	8,799.00
CGST: INR 962.39 @14% SGST: INR 962.39 @14%											
Parts Total (Including Tax)											8,799.00

Advisor Notes and Follow-up List

Service Advisor: MOHD. AQUIL NIYAZI	Mobile: 7521002329
Technical Advice: ACCESSORIES KIT PAYMENT IN SALES RT NO-5548	

Category	HSN/SAC Code	Taxable Amount	Tax Amount	Total Amount
Goods	87082900	6,874.22	1,924.78	8,799.00
Total		6,874.22	1,924.78	8,799.00

GOODS			SERVICES		
Sr.	GST	Tax Amount	Sr.	GST	Tax Amount
1.	CGST @14% on Parts Sales	962.39			
2.	SGST @14% on Parts Sales	962.39			
Total		1,924.78	Total		0.00

Parts	0.00	Oils	0.00	Consumables	0.00	Accessories	6,874.22
Non Taxable	0.00		0.00		0.00		0.00
Parts	6,874.22	GST on Parts	1,924.78	Parts Total			8,799.00
Labour	0.00	GST on Labour	0.00	Labor Total			0.00
Invoice Amt.	8,799.00	Discount	0.00	Net Amount (R/off)			₹ 8,799.00

Rupees Eight Thousand Seven Hundred Ninety Nine Only

Cash: Credit Card: Balance: 8,799.00

E. & O.E. For KAMAL KISHORE AUTOCORP PVT. LTD.

Parts once Sold will not be Exchanged/taken back

Note: SKODA AUTO VOLKSWAGEN INDIA PRIVATE LIMITED or its authorised partners may contact you to discuss your service experience.

Customer Signature

Authorized Signatory

GST No:	09AAHCK3557G1ZB		
CESS NO:	CESS		
PAN NO:	AAHCK3557G		

*self attested
vidushi*