

Tax Invoice

Shanti Automart Private Limited
 83, Navada, Post- Aduki, Near St. Francis School, NH-2, Mathura
 Mathura
 GSTIN/UIN: 09ABDCS0732N1Z3
 State Name : Uttar Pradesh, Code : 09

Invoice No. SAM/2021-22/421	Dated 14-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. VIN.NO. 288125	Other Reference(s) HPA BY BANK OF INDIA MATHURA
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DEEPA SAINI D/O JAGPAL SINGH
 VILL. SHAKRPUR, POST LUCKNATHI,
 TEH NAKUR, SAHARANPUR
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VERNA 1.5 MPI IVT SX Batch : MALC841GTMM288125 ENGINE NO. G4FLMV200243 COLOUR - P. BLACK	87032291	1 PCS 1 PCS	8,28,466.90	PCS		8,28,466.90
	OUTPUT CGST @14%					14 %	1,15,985.37
	OUTPUT SGST @14%					14 %	1,15,985.37
	OUTPUT CESS @17%					17 %	1,40,839.37
	TCS ON SALES 6CL						12,013.00
	ROUND OFF						(-).01
	Less:						
	Total		1 PCS				₹ 12,13,290.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Thirteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	8,28,466.90	14%	1,15,985.37	14%	1,15,985.37	17%	1,40,839.37	3,72,810.11
Total	8,28,466.90		1,15,985.37		1,15,985.37		1,40,839.37	3,72,810.11

Tax Amount (in words) : **INR Three Lakh Seventy Two Thousand Eight Hundred Ten and Eleven paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK LTD. A/C 027405005740
 A/c No. : A/C NO. 027405005740
 Branch & IFS Code: BHUTESHWAR & ICIC0000274

Customer's Seal and Signature

for Shanti Automart Private Limited
 83, Navada, P.O.-Aduki, Near St. Francis School,
 Mathura, Uttar Pradesh - 281002
 Authorised Signatory

This is a Computer Generated Invoice