

Tax Invoice

MG AUTOSALES PRIVATE LIMITED (2023-24)
 Regd. Office: 3/44, Gokhula Vihar Marg
 Lucknow-226 001
 CP-5, VIKARANT KHAND GOMTI NAGAR
 AYODHYA ROAD NEAR CHANDAN HOSPITAL LUCKNOW 226023
 Workshop: 722, Anaura, Near Indra Canal
 Faizabad Road, Lucknow
 GSTIN/UIN: 09AAMCS0717R1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : ACCOUNTS@STALLIONHONDA.COM

Invoice No. **2023-24/338/B2C** Dated **16-Feb-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Pushpanjali dt. 16-Feb-24
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
Out Sided
 Dispatched through Destination
 Hypo: Punjab National Bank Hazratganj, Lucknow
 Terms of Delivery

Consignee (Ship to)
Srishti Singh D/o Pares Nath Singh
 106, Maruti Puram,
 Manjula Hospital, Faizabad Road,
 Lucknow- 226016
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Srishti Singh D/o Pares Nath Singh
 106, Maruti Puram,
 Manjula Hospital, Faizabad Road,
 Lucknow- 226016
 State Name : Uttar Pradesh, Code : 09

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|-------|---|----------|---------------|---------------------|-------------|---------|---------------------|
| 1 | MAKGN255AR420-1335 City Vxmt Rde Mmc (Petrol)- Bsvi Platinum White Pearl L15ZD2025329 Ex Showroom- 1378900 | 87032291 | 1 Nos. | 13,78,900.00 | 9,50,965.52 | Nos. | 9,50,965.52 |
| | Less: Retail Discount | | | | | | (-57,378.00) |
| | Output CGST @ 14% | | | | 14 % | | 1,25,102.25 |
| | Output SGST @ 14% | | | | 14 % | | 1,25,102.25 |
| | Output CESS @ 17% | | | | 17 % | | 1,51,909.88 |
| | Round Off | | | | | | 0.10 |
| | Total | | 1 Nos. | | | | 12,95,702.00 |

Self attested
Srishti Singh

Amount Chargeable (in words) **Twelve Lakh Ninety Five Thousand Seven Hundred Two INR Only** E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Cess | | Total Tax Amount |
|--------------|--------------------|------|--------------------|------------|--------------------|------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 87032291 | 8,93,587.52 | 14% | 1,25,102.25 | 14% | 1,25,102.25 | 17% | 1,51,909.88 | 4,02,114.38 |
| Total | 8,93,587.52 | | 1,25,102.25 | | 1,25,102.25 | | 1,51,909.88 | 4,02,114.38 |

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

Company's PAN : **AAMCS0717R**

Declaration

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

for MG AUTOSALES PRIVATE LIMITED (2023-24)
