

## Tax Invoice

|  |                                       |   |
|--|---------------------------------------|---|
| <b>MB Auto Wheels Pvt. Ltd.</b><br>Auto Zone, Plot No. 623, Gulhariya<br>Maharajganj Road<br>Gorakhpur<br>GSTIN/UIN: 09AAHCM9830A1ZH<br>State Name: Uttar Pradesh, Code: 09<br>E-Mail: accounts@mbhyundai.in | Invoice No.<br><b>VSIGST2021-0029</b> | Dated<br><b>7-Jun-2020</b>              |
| Buyer<br><b>VSIGST2021-0029 (Saurabh Pandey)</b><br>S/O Narsingh Narain Pandey<br>H N 877, B, Jawahar Chak Naurarh Gorakhpur<br>Mo-9711026409<br>State Name : Uttar Pradesh, Code : 09                       | Delivery Note                         | Mode/Terms of Payment<br><b>Cheque</b>  |
|  | Supplier's Ref.                       | Other Reference(s)<br><b>DDNPP3374M</b> |
|  | Buyer's Order No.                     | Dated                                   |
|  | Despatch Document No.                 | Delivery Note Date                      |
|  | Despatched through                    | Destination                             |
| Terms of Delivery<br><b>Self</b>   |                                       |   |

| SI No.       | Description of Goods  | HSN/SAC | Quantity       | Rate        | per  | Disc. % | Amount               |
|--------------|---|---------|----------------|-------------|------|---------|----------------------|
| 1            | <b>VENUE 1.2 KAPPA MT S (SC)</b><br>Batch : MALFC81BLLM103720<br>Engine- G4LAM586044<br>chassis-MALFC81BLLM103720<br>Colour-White | 8703    | 1 Pcs<br>1 Pcs | 5,73,579.07 | Pcs  |         | 5,73,579.07          |
|              | <b>SGST Output (14%)</b>  |         |                |             | 14 % |         | 80,301.07            |
|              | <b>CGST Output (14%)</b>  |         |                |             | 14 % |         | 80,301.07            |
|              | <b>Compensation Cess Output (1%)</b>  |         |                |             | 1 %  |         | 5,735.79             |
| <b>Total</b> |   |         | <b>1 Pcs</b>   |             |      |         | <b>₹ 7,39,917.00</b> |

E. & O.E

Amount Chargeable (in words) **INR Seven Lakh Thirty Nine Thousand Nine Hundred Seventeen Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Cess |                 | Total Tax Amount   |
|--------------|--------------------|-------------|------------------|-----------|------------------|------|-----------------|--------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           | Rate | Amount          |                    |
| 8703         | 5,73,579.07        | 14%         | 80,301.07        | 14%       | 80,301.07        | 1%   | 5,735.79        | 1,66,337.93        |
| <b>Total</b> | <b>5,73,579.07</b> |             | <b>80,301.07</b> |           | <b>80,301.07</b> |      | <b>5,735.79</b> | <b>1,66,337.93</b> |

Tax Amount (in words) **INR One Lakh Sixty Six Thousand Three Hundred Thirty Seven and Ninety Three paise Only**

Company's PAN : **AAHCM9830A**

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

for MB Auto Wheels Pvt. Ltd.

This is a Computer Generated Invoice

**MB HYUNDAI**  
 Authorised Signatory  
 MB Auto Wheels Pvt. Ltd.  
 623-624, Gulhariya, Maharajganj  
 Gorakhpur-273013 (U.P.)  
 Mob. - 91-8127166822

**MB Auto Wheels Pvt. Ltd.**  
Auto Zone, Plot No. 623, Gulhariya  
Maharajanj Road  
Gorakhpur  
State Name : Uttar Pradesh, Code : 09  
E-Mail : accounts@mbhyundai.in

**BRCT Voucher**

No. : **BRCT20210399**

Dated : **6-Jun-2020**

| Particulars  | Amount               |
|--|----------------------|
| <b>Account :</b><br>Customer Advance - Vehicle (GST)<br>New Ref Nar Singh Narayn 8,35,000.00 Cr  | <b>8,35,000.00</b>   |
| <b>Through :</b><br>SBI A/c No-33827787094   |                      |
| <b>On Account of :</b><br>06/06/2020 06/06/2020 CHEQUE DEPOSIT--<br>-337028 TRANSFER TO 10887602025<br>Mr. NAR SINGH NARAIN P / 337028 1494<br>835000 1204551.47 |                      |
| <b>Amount (in words) :</b><br>INR Eight Lakh Thirty Five Thousand Only   |                      |
|  | <b>₹ 8,35,000.00</b> |

**MB HYUNDAI**  
Authorised Signatory  
MB Auto Wheels Pvt. Ltd.  
623-624, Gulhariya, Maharajanj Road  
Gorakhpur-273013 (U.P.)  
Mob.- 91-8127166666

No.: CRCT19200306

Dated 7-Jun-2020

**MB Auto Wheels Pvt. Ltd.**  
Auto Zone, Plot No. 623, Gulhariya  
Maharajganj Road  
Gorakhpur  
State Name : Uttar Pradesh, Code : 09  
E-Mail : [accounts@mbhyundai.in](mailto:accounts@mbhyundai.in)

## **CRCT Voucher**

*Received with thanks from* : **Mr Shourabh Pandey**

*The sum of* : **INR Eight Thousand Five Hundred Only**

*By* : **Cash**

*Remarks* : **being cash recive against Venue**

₹ 8,500.00/-

**MB HYUNDAI**  
**Authorized Signatory**  
Auto wheels  
623 Gulhariya, Maharajganj Road  
Gorakhpur-273013 (U.P.)  
-8127166666