

Tax Invoice

Puneet Automobiles Pvt. Ltd. - (20-21) 403-407, Tiwari Ganj, Uttardhauna Near BBD University, Faizabad Road, Lucknow-226028 GSTIN/ UIN: 09AADCP3460F1ZI State Name : Uttar Pradesh, Code : 09 CIN: U50103UP2004PTC028530		Invoice No. 118	Dated 24-Jun-2020
Buyer SONALI MISHRA D/O RAJENDRA MISHRA A-08, JUDGES RESIDENCE RIVER BANK COLONY LUCKNOW 7007900109 State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 3203	Other Reference(s) HPA-STATE BANK OF INDIA
		Buyer's Order No.	Dated
		Despatch Document No. 3203	Delivery Note Date
		Despatched through RAM PANDEY/RITESH	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAT632115LPBF8010		1 PCS	5,96,124.03	PCS		5,96,124.03
	CGST						83,457.36
	SGST						83,457.36
	OUTPUT CESS						5,961.24
	ROUND OFF						0.01
Total			1 PCS				₹ 7,69,000.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
	5,96,124.03	14%	83,457.36	14%	83,457.36	1%	5,961.24	1,72,875.96
Total	5,96,124.03		83,457.36		83,457.36		5,961.24	1,72,875.96

Tax Amount (in words) : **INR One Lakh Seventy Two Thousand Eight Hundred Seventy Five and Ninety Six paise Only**Company's PAN : **AADCP3460F**

Declaration

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

for Puneet Automobiles Pvt. Ltd. - (20-21)

Authorized Signatory

This is a Computer Generated Invoice

