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ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
AKANKSHA AUTOMOBILES PVT. LTD.
 5TH KM,
 DELHI ROAD, MORADABAD,
 UTTAR PRADESH,
 MORADABAD
 Pin:244001 CIN :
 Contact No.: 9897069329
 GST Registration No.: 09AACCA6445J1ZI

Counter Sale Tax Invoice

Customer Code : 1725563436

Customer Category : CUSTOMER

Name : NUPUR

Address : R/O A/31 JIGAR COLONY,, THAKURDWARA,
 MORADABAD

Invoice No.: 019/RS/17000095

Date: 25/08/2017 14:42

Sale Type: Local Sale

Place Of Supply: UTTAR PRADESH

Cust.Ref.:

Gate Pass No.: GTP17000249

Gate Pass Date: 25-AUG-17

State : UTTAR PRADESH

State Code : 09

Contact No. : 8077189279(M),

PJP :

GST No.. : GSTUNREGISTERED

Sri.	Part Number	Batch Description	HSN	CGST	SGST/UTGST	Qty	Rate	Taxable Amount
1	75901M66RB0-QJ2	MAT PVC PRM TPT IGNIS	8708	14%	14%	1.00	1398.430	1398.43
2	990J0M66R02-020	B/CVR MATTE IGNIS	8708	14%	14%	1.00	1007.810	1007.81
3	90900M10025	NUMBER PLATE	8708	14%	14%	1.00	390.620	390.62
4	990J0M999GR-210	Prf d/Brd gel Petal Crush pink	3307	14%	14%	1.00	296.090	296.09
5	99000M99576-RAD	Acrylic Car Frame (CF-3A)(RAD)	8306	9%	9%	1.00	250.000	250.00
6	990J0M74LC1-200	GRIP BALCK STEERING SWIFT	8708	14%	14%	1.00	398.430	398.43
7	990J0M66RB3-210	SCR PU TRIAD CROSS DELTA IGNIS	8708	14%	14%	1.00	4679.680	4679.68
8	990J0M66R01-100	BSM Chrome	8708	14%	14%	1.00	1789.060	1789.06
9	990J0M66RQ0-010	D/VSIR IGNIS	8708	14%	14%	1.00	773.430	773.43
10	990J0M999L1-310	NEXA CUSTOMER DOCKET	4202	14%	14%	1.00	374.210	374.21

Remarks : - FCS	Part Sub Total Amount	:	11357.76
	Part Total Taxable Amount	:	11357.76
No.of Items : 10 Total Qty.: 10.00	CGST @ 14%	:	1555.09
	CGST @ 9%		22.50
	SGST @ 14%		1555.09
	SGST @ 9%		22.50
Customer Signature	Sub Total Amount		14512.94
For AKANKSHA AUTOMOBILES PVT. LTD.	Net Bill Amount		14,513.00
	Rupees Fourteen Thousand Five Hundred And Thirteen Only		
(Authorised Signatory)			
Rel: 1.2.6 KR	Printed By: NA	Created By: MANUL ARORA	Printed On: 26/11/2020 13:22:30

Nupur