

ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
CONCEPT CARS LIMITED
 NANAKGANJ,
 LUCKNOW ROAD,
 HARDOI,
 HARDOI
 Pin:241001 CIN :
 Contact No.: 9076800218, 7607696666
 GST Registration No.: 09AAECC0119M1ZP

Counter Sale Tax Invoice

Customer Code :

Customer Category : WALK-IN CUSTOMER

Invoice No.: 10/CSI/20000842

Name : MR CHANDRA VIJAY SRINET S/O MR MAHENDRA PAL
 Address : SINGH
 HARDOI
 HARDOI

Date: 20/11/2020 12:59
 Sale Type: Local Sale
 Place Of Supply: UTTAR PRADESH
 Cust.Ref.:
 Gate Pass No.: GTP20000841
 Gate Pass Date: 20-NOV-20

State : UTTAR PRADESH

State Code : 09

Contact No.: NA

PJP :

GST No.: GSTUNREGISTERED

Srl.	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Disc %	Taxable Amount
1	990J0M76MB3-160	AA	SCR PU GREGE & BLK DOUBLE QUILT CE	8708	14%	14%	1.00	4132.810		4132.81
2	75901M76M70	AA	CARPET MATS - BLUE	5704	6%	6%	1.00	883.920		883.92
3	990J0M999KX-GAN	AA	MARBLE GANESHA IDOL	3926	9%	9%	1.00	305.080		305.08
4	990J0M56RC1-040	AA	GRIP PU PREMIUM STEERING	8708	14%	14%	1.00	398.430		398.43
5	72201M76MA0	AA	MUD FLAP CELERIO NEW	8708	14%	14%	1.00	539.060		539.06
6	990J0M76M02-010	AB	B/CVR SLVR CELERIO	6307	6%	6%	1.00	1025.890		1025.89
7	990J0M999GR-480	AB	PRF SPICE BOMB GEL	3307	9%	9%	1.00	317.790		317.79
8	990J0M76MQ0-010	AB	D/ VSR CELERIO	8708	14%	14%	1.00	1007.810		1007.81
9	990J0M999L1-300	AB	2 PORT FAST CHARGER	9504	9%	9%	1.00	1016.100		1016.10
10	990J0M999M3-220	AA	MGA AUX IN CABLE	8544	14%	14%	1.00	186.710		186.71
11	990J0M76M01-010	AA	BODY SIDE MLDNG CELERIO	8708	14%	14%	1.00	937.500		937.50
12	990J0M999H2-440	AB	ECSTAR PREMIUM CAR CARE KIT	3402	9%	9%	1.00	1292.370		1292.37
13	990J0M76M13-040	AA	CHROM DOOR HANDLE(1KEY HOLE)	8708	14%	14%	1.00	1164.060		1164.06
14	990J0M99923-010	AC	VACUUM CLEANER	8508	9%	9%	1.00	822.030		822.03
15	990J0M999L1-080	AA	CAR UNIVERSAL MOBILE HOLDER	8708	14%	14%	1.00	359.370		359.37
16	990J0M999H2-910	AA	CAR DUSTER BIG	9603	9%	9%	1.00	440.670		440.67
17	990J0M999L2-080	AA	Back cushion Black	8708	14%	14%	1.00	750.000		750.00

Contd..

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Srl	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Disc %	Taxable Amount
18	990J0M76MF6-020	AA	Security system with SS V-Grade	8512	9%	9%	1.00	4523.720	5.00	4523.72

Remarks : MA3ETDE1S00727982, 1957- FCS	Part Sub Total Amount	:	20103.32
No. of Items : 18	Part Discount	:	226.19
Total Qty.: 18.00	Part Total Taxable Amount	:	19877.13
Customer Signature	CGST @ 14%	:	1326.60
For CONCEPT CARS LIMITED (Authorised Signatory)	CGST @ 6%	:	114.59
	CGST @ 9%	:	764.24
	SGST @ 14%	:	1326.60
	SGST @ 6%	:	114.59
	SGST @ 9%	:	764.24
	Sub Total Amount	:	24287.99
	Net Bill Amount	:	24,288.00
	Rupees Twenty Four Thousand Two Hundred And Eighty Eight Only		

Rel: 1.2.6 KR

Printed By: NA

Created By: SHALENDRA

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