

**Tax Invoice#**

Viraj Distributors Pvt Ltd C/O. Viraj Distributors Plot No. 10, Sector 10, Gurgaon Haryana - 122001	Invoice No: <b>080-2020-21</b> (Delivery Note)	Date: <b>12-Feb-2021</b>
Buyer's Name: Viraj Distributors Pvt Ltd	Supplier's Ref:	Other Reference(s): <b>BBHPQ7149H</b>
Buyer's Order No:	Dispatch Document No:	Date: Delivery Note Date
Dispatched Through:	Terms of Delivery:	Destination: <b>HYPO-CASH</b>

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
MI KA21602231120789 MOTOR VEHICLE HONDA 1500CC 4-DOOR ABS	8703	<b>1 No.</b>	6,89,586.20	No		<b>6,89,586.20</b>
<b>Rebate &amp; Discount (Scheme)</b>						<b>(-)37,931.03</b>
Output CGST @ 14%						<b>91,231.72</b>
Output SGST @ 14%						<b>91,231.72</b>
Output CESS @ 17%						<b>1,10,781.38</b>
<b>Round Off</b>						<b>0.01</b>
<b>Total</b>		<b>1 No.</b>				<b>₹ 9,44,900.00</b>

Amount in words: **Indian Rupees Nine Lakh Forty Four Thousand Nine Hundred Only** E & O E

Description	Gross Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
Total	6,89,586.17	14%	91,231.72	14%	91,231.72	17%	1,10,781.38	2,93,244.82

Amount in words: **Indian Rupees Two Lakh Ninety Three Thousand Two Hundred Forty Four and Eighty Two paise Only**

Company's VATA ID: **09450008104**  
Company's PAN: **AACCV2887P**

Declaration: I hereby declare that the invoice shows the actual price of the goods and that all particulars are true and correct.

for Viraj Distributors Pvt Ltd  
  
Authorized Signatory

This is a Computer Generated Invoice