

**NIVAN BALAJI AUTOMOVERS PVT LTD**

CP-11, VIJAYANT KHAND, GOMTI NAGAR  
LUCKNOW

CIN: U50200UP2019PTC112004

**Mr. ANSHUMAN YADAV**

Ledger Account

ADD.1. SHAFIPUR SHAFIPUR JAUNPUR

ADD.2. 66 MUNSHIPURVA INDRA NAGAR D BLOCK  
LUCKNOW INDIRA NAGAR LUCKNOW

1-Apr-2020 to 14-Jan-2021

| Date      | Particulars                          | Vch Type            | Vch No.             | Bank Date | Debit               | Credit              | Page 1    |
|-----------|--------------------------------------|---------------------|---------------------|-----------|---------------------|---------------------|-----------|
| 1-12-2020 | Dr SBI CARD- 4496                    | KIA BOOKING RECEIPT | KIA BOOKING/001732  |           |                     |                     |           |
| 8-1-2021  | Dr SBI A/c 38532365251               | Receipt             | UP402/20-21/0005689 | 8-1-2021  |                     | 25,000.00           |           |
| 14-1-2021 | Dr SBI CARD- 4496                    | Receipt             | UP402/20-21/0005937 |           |                     | 13,00,000.00        |           |
|           | Dr Cash                              | Receipt             | UP402/20-21/0005938 |           |                     | 25,000.00           |           |
|           | Dr SBI A/c 38532365251               | Receipt             | UP402/20-21/0005940 |           |                     | 7,000.00            |           |
|           | Dr Cash                              | Receipt             | UP402/20-21/0005941 |           |                     | 25,000.00           |           |
|           | Cr (as per details)                  | TAX INVOICE         | UP402/20-21/01129   |           | 11,69,000.00        |                     | 10,000.00 |
|           | SALE GST                             |                     | 8,06,206.90 Cr      |           |                     |                     |           |
|           | OUTPUT CGST 14%                      |                     | 1,12,868.97 Cr      |           |                     |                     |           |
|           | OUTPUT SGST 14%                      |                     | 1,12,868.97 Cr      |           |                     |                     |           |
|           | OUTPUT CESS 17%                      |                     | 1,37,055.17 Cr      |           |                     |                     |           |
|           | ROUND OFF                            |                     | 0.01 Dr             |           |                     |                     |           |
|           | New Ref UP402/20-21/01129            |                     | 11,69,000.00 Dr     |           |                     |                     |           |
|           | Cr RELIANCE GENERAL INSURANCE CO.LTD | Journal             | 6386                |           | 46,327.00           |                     |           |
|           | Cr RTO                               | Journal             | 6387                |           | 1,19,000.00         |                     |           |
|           | Cr EXTENDED WARRANTY                 | Journal             | 6388                |           | 26,532.00           |                     |           |
|           | Cr TCS .75%                          | Journal             | 6389                |           | 8,768.00            |                     |           |
|           | Cr FASTAG                            | Journal             | 6390                |           | 500.00              |                     |           |
|           | Cr ACCESSORIES                       | Journal Demo        | 147                 |           | 21,255.00           |                     |           |
|           |                                      |                     |                     |           | 13,91,382.00        | 13,92,000.00        |           |
|           | Cr Closing Balance                   |                     |                     |           | 618.00              |                     |           |
|           |                                      |                     |                     |           | <b>13,92,000.00</b> | <b>13,92,000.00</b> |           |



*Anshuman Yadav*

**TAX INVOICE**

*(Duplicate- Transporter's Copy)*

**NIVAN BALAJI AUTOMOVERS PVT LTD**  
 CP-11,VIJAYANT KHAND,GOMTI NAGAR  
 LUCKNOW

GSTIN/UIN: 09AAGCN3491D1ZE  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U50200UP2019PTC112004  
 E-Mail : kiasaleslko@balajikia.in

PHONES 0522-4009822

**Mr. ANSHUMAN YADAV**

**Mr. JANARDAN PRASAD YADAV**

ADD.1. SHAFIPUR SHAFIPUR JAUNPUR  
 ADD.2. 66 MUNSHIPURVA INDRA NAGAR D BLOCK  
 LUCKNOW INDIRA NAGAR LUCKNOW

Thana :  
 City : LUCKNOW State : Uttar Pradesh Post office :  
 Phone : 9452254680 State Code : 09  
 Customer PAN No: AJRPY8105C

INVOICE NO : UP402/20-21/01129 INVOICE DATE : 14-1-2021  
 DELIVERY DEALER CODE: UP402 BOOKING DEALER CODE: UP402  
 ALLOTMENT NO :  
 CUSTOMER TYPE :  
 FINANCED BY : BANK OF BARODA DATE OF BOOKING : 1-12-2020

| PARTICULAR  | HSN/SAC  | Qty   | Rate        | UOM | AMOUNT                         |
|---|----------|-------|-------------|-----|--------------------------------|
| Seltos HTK 1.5 Diesel<br>Engine No : D4FALM154707<br>Chassis Number : MZBEP813LMN194494<br>Color : CLEAR WHITE BSVI | 87033191 | 1 NOS | 8,06,206.90 | NOS | 8,06,206.90                    |
|   |          |       |             |     | OUTPUT CGST 14%<br>1,12,868.97 |
|   |          |       |             |     | OUTPUT SGST 14%<br>1,12,868.97 |
|   |          |       |             |     | OUTPUT CESS 17%<br>1,37,055.17 |
|   |          |       |             |     | ROUND OFF<br>(-).01            |

**Amount :** 11,69,000.00 Dr  
**Amt.in words :INR Eleven Lakh Sixty Nine Thousand Only**

| HSN/SAC      | Taxable Value      | Central Tax |                    | State Tax |                    | Cess |                    | Total Tax Amount   |
|--------------|--------------------|-------------|--------------------|-----------|--------------------|------|--------------------|--------------------|
|              |                    | Rate        | Amount             | Rate      | Amount             | Rate | Amount             |                    |
| 87033191     | 8,06,206.90        | 14%         | 1,12,868.97        | 14%       | 1,12,868.97        | 17%  | 1,37,055.17        | 3,62,793.11        |
| <b>Total</b> | <b>8,06,206.90</b> |             | <b>1,12,868.97</b> |           | <b>1,12,868.97</b> |      | <b>1,37,055.17</b> | <b>3,62,793.11</b> |

Tax Amount (in words) : **INR Three Lakh Sixty Two Thousand Seven Hundred Ninety Three and Eleven paise Only**  
**EX SHOWROOM PRICE 11,69,000.00**

**1. All Disputes subject to LUCKNOW Jurisdiction only.**

RECEIVED BY

Discount :

E.&O.E.  
 for NIVAN BALAJI AUTOMOVERS PVT LTD

Customer Signature

CHECKED BY

PREPARED BY

**Authorised Signatory**

Branch/Depo :