

GST INVOICE

Rajendra Auto Wheels Pvt. Ltd. (Hyundai)

886, Takiya Azad Gaan

Etawah

206001

Phone No. 8650501203

GSTIN/UIN: 09AACCR1218C1ZV

State Name : Uttar Pradesh, Code : 09

CIN: U50101UP1998PTC023351

E-Mail : rawpl.acc@gmail.com

Buyer (Bill to)

Mohd Qamruzzama Khan S/o Hafiz Mehboob Khan12/10360

R/O.- BABA GANJ PRATAP GARH,

PURAB PATTI VILLAGE GUJWAR, BABAGANJ,

DISTT.- PRATAP GANJ (U.P) - 230143

BILLING ADDRESS;- J-6 JUDGES COMPOUND,

DISTT.- ETAWAH (U.P) - 206001

MOB. NO.- 8377979697

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

H/20-21/1208

Dated

26-Mar-21

Mode/Terms of Payment

Reference No. & Date.

DHIRENDRA dt. 26-Mar-21

Other References

Buyer's Order No.

Dated

Terms of Delivery

HYP0.- NA -

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MM154297 CHASSIS NO.- MALPB812LMM154297 ENGINE NO.- G4FLMB422883 MODEL - NEW CRETA 1.5 MPI MT S COLOUR.- POLAR WHITE	87032291	1 NOS	8,23,851.03	NOS	8,23,851.03
	OUTPUT CGST				14 %	1,15,339.14
	OUTPUT SGST				14 %	1,15,339.14
	OUTPUT CESS17%				17 %	1,40,054.68
	Round Off A/c					0.01
	Total		1 NOS			₹ 11,94,584.00

Amount Chargeable (in words)

INR Eleven Lakh Ninety Four Thousand Five Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	8,23,851.03	14%	1,15,339.14	14%	1,15,339.14	17%	1,40,054.68	3,70,732.96
Total	8,23,851.03		1,15,339.14		1,15,339.14		1,40,054.68	3,70,732.96

Tax Amount (in words) : **INR Three Lakh Seventy Thousand Seven Hundred Thirty Two and Ninety Six paise Only**

Company's VAT TIN : 09128800306

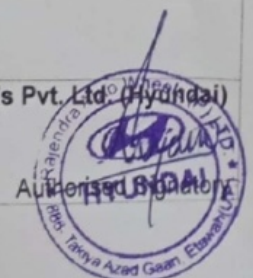
Company's CST No. : EW-0080016

Company's PAN : AACCR1218C

Declaration

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

for Rajendra Auto Wheels Pvt. Ltd. (Hyundai)



This is a Computer Generated Invoice

Rajendra Auto Wheels Pvt. Ltd. (Hyundai)

886, Takiya Azad Gaan

Etawah

206001

Phone No. 8650501203

CIN: U50101UP1998PTC023351

Mohd Qamruzzama Khan S/o Hafiz Mehboob Khan12/10360

Ledger Account

R/O.- BABA GANJ PRATAP GARH,
PURAB PATTI VILLAGE GUJWAR, BABAGANJ,
DISTT.- PRATAP GANJ (U.P) - 230143
BILLING ADDRESS:- J-6 JUDGES COMPOUND,
DISTT.- ETAWAH (U.P) - 206001
MOB. NO.- 8377979697

1-Apr-20 to 20-May-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Mar-21	Dr CASH	Receipt	3525		50,000.00
24-Mar-21	Dr Head Office	RTGS RECEIPT	RT/896		7,00,000.00
25-Mar-21	Dr Head Office	RTGS RECEIPT	RT/900		2,00,000.00
	Dr Head Office	Bank Receipt	406		3,00,000.00
26-Mar-21	Cr Gst Vehicle Sales A/c	GST TAX INVOICE	H/20-21/1208	11,94,584.00	
	Cr TCS ON VEHCILE (A.Y. 2021-2022)	Debit Note (H) Tcs	314	8,959.00	
	Cr RTO Charges Payble A/c	Journal	9445	1,22,680.00	
	Cr BHARTI AXA GENERAL INSURANCE CO. LTD. A/c	Journal	9446	48,692.00	
	Cr Fastag Service	FASTAG SERVICE	F/TH/HY/F/20/312	500.00	
	Cr Gst Accessories Sales A/c @ 28%	GST ACCESSORIES SALE	ACC/20-21/01181	5,754.00	
27-Mar-21	Dr CASH	Receipt	3807		36,500.00
	Dr Head Office	Bank Receipt	408		1,00,000.00
	Cr Gst Accessories Sales A/c @ 28%	GST SALE SPARE	12900	5,246.00	
				13,86,415.00	13,86,500.00
	Cr Closing Balance			85.00	
				13,86,500.00	13,86,500.00