

**Consignee Details:**

Mr. ADHISHEK KUMAR-AG/SAS100857

S/o, W/o, D/o : S/O MR.JAI PRAKASH

23, B 1 Bazaar New Cantt

, Allahabad

Mobile No.: 8467894433

State : Uttar Pradesh

GSTIN No.:

PAN: DBSPK1098A

SAS Automotives Pvt Ltd

State : Uttar Pradesh , GST IN No : 09AAJCS0002Q1Z6

Head Office:

14, Station Road, Lucknow-226001

Branch Office: Arjun Gani

Khasra No 7B2-7B3/113B Sultanpur Road Arjun ganj

Phone No : 9919800473

Email : accounts@sashyundai.com

TAX INVOICE

Invoice No: SAS/AG/ 230

Date: 03-11-2021

Sanjay

Hypothication with STATE BANK OF INDIA

Executive: Hoopur Rai

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle : VERNA 1.5 MPI MT S+ (3868)	1.00	87032291	662448.97
Chassis Number : MALC741GLMM301963			
Engine Number : G4FLMV238886			
Colour : Polar White			
		CGST @ 14.00 %	92742.86
		SGST @ 14.00 %	92742.86
		IGST @ .00 %	.00
		CESS 17%	112616.32

Note:

Net Amount 960551.00

Handling Charges

Round off Amount .00

Total Invoice Value**960551.00****GST Summary**

HSN	Taxable Value	CGST	SGST	IGST	Cess
Vehicle - 87032291	662448.97	14%	92742.86	14%	92742.86
Handling -		9%		18%	
					.00
					17%
					112616.32

Nine Lakhs Sixty Thousand Five Hundred and Fifty One Only.

For SAS Automotives Pvt Ltd

Customer Signature



All dispute subject to Lucknow Jurisdiction Only.