

Tax Invoice

NRL MOTORS PVT. LTD.
 Block-32, Professor Colony, Kamla Nagar
 GSTIN/UIN: 09AADCN3135H1ZK
 State Name: Uttar Pradesh, Code: 09
 CIN: U50102UP2010PTC41027
 E-Mail: nrlyundaiagra@gmail.com
 Consignee (Ship to)

Invoice No: **G2021/22/749**
 Date: **31-Dec-21**
 Delivery Note: _____
 Mode/Terms of Payment: _____
 Reference No. & Date: _____
 Other References: _____
 Buyer's Order No.: _____
 Dated: _____
 Dispatch Doc No.: _____
 Delivery Note Date: _____
 Dispatched through: _____
 Destination: _____

MAHIMA SINGH
 D-4, 1ST FLOOR, GEETA NAGRI, BIJNOR
 UTTARPRADESH-246701
 PAN/IT No: DGAPS2361R
 State Name: Uttar Pradesh, Code: 09
 Buyer (Bill to)

MAHIMA SINGH
 D-4, 1ST FLOOR, GEETA NAGRI, BIJNOR
 UTTARPRADESH-246701
 PAN/IT No: DGAPS2361R
 State Name: Uttar Pradesh, Code: 09

Terms of Delivery: _____

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VERNA 1.5 CRDI MT SX Batch : FLMM307985-L CHASIS NO MALC841FLMM307985 ENGINE NO D4FAMM436804 COLOUR- PHANTOM BLACK KEY NO. H2256	870331	1 car 1 car	8,46,889.66	car	8,46,889.66
	Less: <i>Discount on Sales</i>					(-)6,896.55
	<i>Output CGST @14% Sale on Car</i>			14 %		1,17,599.04
	<i>Output SGST @14% Sales on Car</i>			14 %		1,17,599.04
	<i>Output Compensation Cess @17% Sale on Car</i>			17 %		1,42,798.83
	Less: <i>Round Off</i>					(-)0.02
	Total		1 car			₹ 12,17,990.00

Amount Chargeable (in words) **INR Twelve Lakh Seventeen Thousand Nine Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
870331	8,39,993.11	14%	1,17,599.04	14%	1,17,599.04	17%	1,42,798.83	3,77,996.91
Total	8,39,993.11		1,17,599.04		1,17,599.04		1,42,798.83	3,77,996.91

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

Remarks: CHASIS NO MALC841FLMM307985 ENGINE NO D4FAMM436804
 Company's PAN: **AADCN3135H**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **NRL MOTORS PVT. LTD.**
 Bank Name: **HDFC BANK LTD.**
 A/c No: **502000528533**
 Branch & IFS Code: **Sanjay Place, HDFC000121**
 For: **NRL MOTORS PVT. LTD.**
 Authorized Signatory

NRL Motors Pvt. Ltd.
 Showroom: F-5, Bye Pass Road, Professor Colony, Kamla Nagar, AGRA (U.P.)
 Tel: 0562-3213233, Mob: 8171901856, 8171901871
 E-mail: nrlyundaiagra@gmail.com Website: nrlyundaimotor.in

This is a Computer Generated Invoice

Workshop 1: F-5, Bye Pass Road, Professor Colony Kamla Nagar, AGRA (U.P.) Mob: 8171050160
 Workshop 2: NRL Hyundai, Kalindi Vihar X-Ing, Firozabad Road, AGRA (U.P.)
 Tel: 0562-3213234, Service Mobile: 8171701904, 8171701908
 CIN No: U50102UP2010PTC41027