

Tax Invoice

Shreedev Wheels Pvt Ltd - FZDSR(2020-2021) FINAL Sahadatganj by Pass Faizabad 252 ABBU SARAI SAHADATGANJ BY PASS LKO ROAD Faizabad GSTIN/UIN: 09AADCD6183H1ZG State Name : Uttar Pradesh, Code : 09 CIN: U45400UP2009PTC036575 E-Mail : accntshowroom.shreedevfzd@gmail.com Consignee (Ship to) PAN/IT No : HIFPS8802E Buyer (Bill to) RAJ DEEP SINGH S/O MR.RANJEET SINGH PAN/IT No : HIFPS8802E State Name : Uttar Pradesh, Code : 09	Invoice No. SDWF/261/2020-21 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 21-Jan-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Nexon (D) XZ+ New MAT627127MLA02176	1 QTY	11,00,000.00	8,39,694.66	QTY	8,39,694.66
	CGST					1,17,557.25
	SGST					1,17,557.25
	CESS					25,190.84
	TCS ON VEHICLE SALE @ 0.075%					8,250.00
	INSURANCE CHARGES					25,735.00
	R.T.O CHARGES					1,17,000.00
	DEALER DISCOUNT					(-)25,985.00
	Less :					
	Total	1 QTY				₹ 12,25,000.00

Amount Chargeable (in words) E. & O.E

INR Twelve Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87033199	8,39,694.66	14%	1,17,557.25	14%	1,17,557.25	3%	25,190.84	2,60,305.34
Total	8,39,694.66		1,17,557.25		1,17,557.25		25,190.84	2,60,305.34

Tax Amount (in words) : **INR Two Lakh Sixty Thousand Three Hundred Five and Thirty Four paise Only**
 Company's PAN : **AADCD6183H**

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

for Shreedev Wheels Pvt Ltd - FZDSR(2020-2021) FINAL

Prepared by _____ Verified by _____ Authorised Signatory _____



This is a Computer Generated Invoice