



Counter Sale Tax Invoice

Customer Code : 2144782486

Customer Category : CUSTOMER

Name : ABHISHEK SINHA
Address : D-29 SECTOR-G, ALIGANJ,LUCKNOW
LUCKNOW
Pin:226024

Invoice No.: 8/RS/21002663

Date: 29/03/2022 16:22

Sale Type: Local Sale
Place Of Supply: UTTAR PRADESH

Cust.Ref.:

Gate Pass No.: GTP21002856

Gate Pass Date: 29-MAR-22

PAN : BIZPS6973C

State UTTAR PRADESH

State Code 09

Contact No. : 9838608552(M),

PJP :

GST No.. GSTUNREGISTERED

VIN No : MA3ENGL1S00279825

Vehicle Model: S-CROSS

Vehicle Variant: MARUTI S-CROSS SMART HYBRID ZETA 1.5L 5MT

Srl.	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Taxable Amount
1	990J0M999TE-140	AA	NEXA BASIC KIT	87082900	14%	14%	1.00	2960.930	2960.93
2	990J0M999NP-010	AA	NUMBER PLATE GARNISH	39235090	9%	9%	1.00	422.880	422.88
3	75901M65MH0	AA	MAT FULL FLOOR TP S-CROSS MINOR	87089900	14%	14%	1.00	1164.060	1164.06
4	72201M64M00	AA	Mud Flap Set	87089900	14%	14%	1.00	382.810	382.81
5	990J0M999L5-170	AA	TISSUE BOX BOTTLE TYPE- BLACK	42029900	9%	9%	1.00	422.880	422.88
6	990J0M999H2-870	AB	CAR CARE KIT SUPER SAVER LIQUIMOLY	87089900	9%	9%	1.00	563.550	563.55
7	990J0M65MB3-150	AB	SCR PU BLK WH GTRNG SLVR CHORDG WH	87082900	14%	14%	1.00	5955.460	5955.46

Remarks : - FCS

No.of Items : 7 Total Qty.: 7.00

Customer Signature

For BRIGHT 4 WHEEL SALES PVT. LTD.

(Authorised Signatory)

Rel: 1.2.9

Printed By: NA

Part Sub Total Amount : 11872.57

Part Total Taxable Amount : 11872.57

CGST @ 14% : 1464.85

CGST @ 9% 126.84

SGST @ 14% 1464.85

SGST @ 9% 126.84

Sub Total Amount 15055.95

Net Bill Amount 15,056.00

Rupees Fifteen Thousand Fifty Six Only

Created By: SYED

Printed On: 29/03/2022 16:25:40