



# Tax Invoice



Invoice No C22100096279  
Invoice Date 12/07/2022  
Certificate No 220706398  
Customer Name VIMAL PRAKASH ARYA  
Customer Address

Office of the Superintendent of GST & Central Excise,  
Irrungattukottai Range III, Irrungattukottai Division,  
Chennai Outer Commissionerate, No 42, Trunk Road, Poonamallee,  
Chennai - 600056  
Supplier GST No AAAAAA12364M1ZM  
Place of Supply - Chennai

GST NO:-

S.No.	Description	Amount (Rs)
1	Towards sale of 4TH YEAR OR UP TO 120,000 KM EXTENDED WARRANTY-CNG Extended Warranty Coupon to Vin MALB351CLNM303894 Valid upto 07/07/2026 Value of Extended Warranty Coupon 6604 0 Less Discount @ 0.0 % 0 0 Net value of Extended Warranty Coupon 6604 0 SAC Code - 998729 IGST - 18% 1188 72 0 0	
Tax Amount in Words Rupees One Thousand One Hundred Eighty Nine Rupees and Paise Only		1188.72
Total Invoice Amount in words Rupees Seven Thousand Seven Hundred Ninety Three Rupees and Paise Only		7792.72

*Self Attested*  
*[Signature]*

For Hyundai Motor India Ltd

*[Signature]*

Authorized Signatory

Hyundai Motor India Limited

H1 Sipcot Industrial Park,  
Irrungattukottai,  
Sriperumbudur Taluk,  
Tamil Nadu - 602117