

Invoice No. KBL/21-22/282

Ref. No.

Kanhaiya Beverages Pvt Ltd.
Plot No. 97-98 Lahartara DLW Road
Shivdaspur Varanasi
GSTIN/UIN 09AAACK9581B1ZG
State Name Uttar Pradesh, Code : 09
Contact 3255845,9839140382
E-Mail krishnan3222@gmail.com

**TAX INVOICE**

Party : Anamika Chauhan D/o Radha Krishna Chauhan
2-48 JME Colony Shakti Nagar Sonebhadra
B-2 305 Asha Vihar Apartment Anmol Nagar
Maveiya Sarnath Varanasi

State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MALBK512LMM075518 Cost of Car Model :- I 20 Asta (O) 1.2 Kappa Mt Colour :- Polar White Engine :- G4LFMV105930 Finance :- State Bank of India Branch :- Main Branch Ghazipur	87032291	1 Pcs	7,30,059.32	Pcs	7,30,059.32
	Less: Scheme & Discount					(-),988.00
	Output CGST @ 14% Car Sale			14 %		1,01,929.98
	Output SGST @ 14% Car Sale			14 %		1,01,929.98
	Output Cess @ 1% Car Sale			1 %		7,280.71
	Rounded Off					0.01
	Total		1 Pcs			₹ 9,39,212.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Thirty Nine Thousand Two Hundred Twelve Only

HSN/SAC	Taxable		Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
87032291	7,28,071.32	14%	1,01,929.98	14%	1,01,929.98	1%	7,280.71	2,11,140.67	
Total	7,28,071.32		1,01,929.98		1,01,929.98		7,280.71	2,11,140.67	

Tax Amount (in words) : **INR Two Lakh Eleven Thousand One Hundred Forty and Sixty Seven paise Only**
Company's PAN : **AAACK95815**

Declaration

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

for Kanhaiya Beverages Pvt Ltd.



This is a Computer Generated Invoice

KRISHNA HYUNDAI
KANHAIYA BEVERAGES PVT. LTD.
Plot No. 97-98, Shivdaspur, Lahartara-DLW Road, Varanasi - 221 002

Phone : (0542) 3255845, 3255846, Fax : 0542-2371750
E-mail : krishna.hyundai@yahoo.com

Anamika Chauhan

Invoice No. A/21-22/198
Ref. No.

Dated 18-Aug-21

Kanhalya Beverages Pvt Ltd.
Plot No. 97-98 Lahartara DLW Road
Shivdaspur Varanasi
GSTIN/UIN: 09AAACK9581B1ZG
State Name : Uttar Pradesh, Code : 09
Contact : 3255845,9839140382
E-Mail : krishnan3222@gmail.com

TAX INVOICE

Party : **Anamika Chauhan D/o Radha Krishna Chauhan**
2-48 JME Colony Shakti Nagar Sonebhadra
B-2 305 Asha Vihar Apartment Anmol Nagar
Mavaiya Sarnath Varanasi

State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Spare Parts & Accessories	8708	1 Pcs	1,406.25	Pcs	1,406.25
	Output CGST @ 14% Accessories				14 %	196.88
	Output SGST @ 14% Accessories				14 %	196.88
	Less: Rounded Off					(-).01
Total			1 Pcs			₹ 1,800.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8708	1,406.25	14%	196.88	14%	196.88	393.76
Total	1,406.25		196.88		196.88	393.76

Tax Amount (in words) : **INR Three Hundred Ninety Three and Seventy Six paise Only**

Company's PAN : **AAACK9581B**

Declaration

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

This is a Computer Generated Invoice

for **Kanhalya Beverages Pvt Ltd.**



Anamika Chauhan