## **TAX INVOICE**

			X IIIVOICE	والمتقل الأدران المالية			
Prabhaa Wheels Pvt. Ltd.		Invoice No.		Dated			
Jagarnath Sarai Near Saidwara Market (Rani Ki Sarai) Varanasi Road Azamgarh GSTIN/UIN:09AAKCP3713A1ZP		SLDD335/21-22/20		27/05/2021	27/05/2021		
State Name : Uttar Pradesh, Code : 09 CIN:U50404UP2019PTC113647		Delivery Note		Mode/Terms	Mode/Terms of Payment		
E-Mail: prabhaawheels@gmail.com		Supplier's Ref.		Other Reference(s)			
Consignee:		Buyer's Order No.		Dated			
MR. JITENDRA YADAV 170,ATAYAR ATAPAR GORAKHPUR 273411 Uttar Pradesh (State Code-09)  State Name :UttarPradesh, Code:09		Hypothecation		STATE BAN	STATE BANK OF INDIA - AZAMGARH		
		Dispatch Document No.		Delivery Note Date			
		Dispatched through		Destination			
Description of Goods		HSN/SAC	Quantity	RATE	Per	Amount	
CH.NO.:MAKGN252DM400309	6	8703		1 1105967		755184.02	
Engine No .L15ZD1218858  CITY/1.5 V MT Platinum White P. P  Body Type Sedan  Outs	etrol				14%	105725.76	
	out SGST				14%	105725.76	
	CESS				17%	128381.28	
	TCS 1%					10950.00	
TOTAL AMOUNT RTO						1,105,967	
						114,197	
INS	URANCE					38,050	
	TR					1,000	
В	ACIK KIT			4 - 34		8,299	
	RSA					4,834	
	FASTAG					500	
ON ROAD PRICE						11,060	
						1,283,907	
Booking Amount Tra	nsfer SBI	18/05/2021				21,000	
Loan Amount		25/05/2021				1,087,000	
Transfer SBI		25/05/2021				157,842	
TOTAL AMOUNT						1,265,842	
Corporate	Discount					6,000	
Dealer	Discount			1 511 700	10000	12,065	
Total Receive	<b>Amount</b>					1,283,907	
Amount (in words)		Twelve Lac S	eventy Two T	housand Eight	Hundred Forty	THE RESIDENCE OF THE PARTY OF T	
Declaration  We declare that this invoice shows the actual price of described and that all particulars are true and correct.	the goods					for Prehlas Weeks Vt. Ltd.	
						Azamga	