

TAX INVOICE

Kanhaiya Beverages Pvt Ltd. Plot No. 97-98 Lahartara DLW Road Shivdaspur Varanasi GSTIN/UIN: 09AAACK9581B1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : krishnan3222@gmail.com Consignee (Ship to) Anshika Lal D/o Rakesh Kumar Lal Manduadh Varanasi State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) Anshika Lal D/o Rakesh Kumar Lal Manduadh Varanasi State Name : Uttar Pradesh, Code : 09	Invoice No KBL/20-21/312 Delivery Note Reference No. & Date KBL/20-21/312 dt. 24-Oct-20 Buyer's Order No Dispatch Doc No Dispatched through Terms of Delivery	Dated 24-Oct-20 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MALPC812LLM069851 Cost of Car Model :- Creta 1.5 MPI MI Sx Colour :- Polar White Engine :-G4FLLV073984 Output CGST @ 14% Car Sale Output SGST @ 14% Car Sale Output Cess @ 17% Car Sale Less : Rounded Off	87032291	1 Pcs	9,36,482.76	Pcs	9,36,482.76
					14 %	1,31,107.59
					14 %	1,31,107.59
					17 %	1,59,202.07
						(-)0.01
Total			1 Pcs			₹ 13,57,900.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Fifty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	9,36,482.76	14%	1,31,107.59	14%	1,31,107.59	17%	1,59,202.07	4,21,417.25
Total	9,36,482.76		1,31,107.59		1,31,107.59		1,59,202.07	4,21,417.25

Tax Amount (in words) : **INR Four Lakh Twenty One Thousand Four Hundred Seventeen and Twenty Five 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.

for Kanhaiya Beverages Pvt Ltd.

Authorised Signatory

This is a Computer Generated Invoice

