

INVOICE

AUTOKRAZE 69/3A, Shop No 1 & 2 Moti Nagar Indl Area, New Delhi-110015 GSTIN/UIN: 07AQLPA1308AZO State Name : Delhi, Code : 07		Invoice No.	4920 /2023-24/AC	Dated	08-09-2023
		PAN NO	BOJPS5473K	Mode/Terms of Payment	ADVANCE
Buyer SWATI CHANDRA D-16 RAMESHWAR PARK , LONI DEHAT GHAZIABAD , UP-201102		Despatched through		Delivery Place	MOTI NAGAR, NEW DELHI
		Terms of Delivery	EX WORK DELHI		
SI No.	PARTICULARS	Quantity	Amount		
1	SALES ACCOUNT - DL9CAW3700 (Engine No.-81620 , Chasis No.-20221) BEING SECOND HAND GOODS	1	2325000		
2	TCS		23000		
			2348000		
Amount Chargeable (in words) TWENTY THREE LAKHS FORTY EIGHT THOUSAND ONLY			for AUTOKRAZE E & O.E		
			Authorised Signatory		

This is a Computer Generated Invoice

