



## GOVERNMENT OF UTTAR PRADESH

Transport Department  
KANPUR NAGAR, Uttar Pradesh



RECEIPT/APPL No: UP78D23110000951/UP23110272713201  
 Vehicle Class: Motor Car  
 Received From: AWANISH KUMAR  
 Receipt Date: 03-Nov-2023  
 Vehicle No: UP78HL5217  
 Sale Amount : 2152799/-  
 Transaction Id: UPY2311033618136  
 Remarks: ONLINE-PAYMENT

Chassis No: MA1NE2ZSAP6K15250  
 FinancerName: STATE BANK OF INDIA  
 Bank Ref No: CHO1171198

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
MV Tax(02-Nov-2023 to One Time)	215280	0	215280

GRAND TOTAL (in Rs): 217380/- (TWO LAKH SEVENTEEN THOUSAND THREE HUNDRED AND EIGHTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

( Note:-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid. )

VIJAYTIWARI  
M/S V C MOTORS PVT LTD



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VIJAYTIWARI  
M/S V C MOTORS PVT LTD

*Self attested*  
*[Signature]*  
15/11/23

Gate Pass No. : PGP24E000696  
Gate Pass Date : 28-NOV-23

Invoice No. : CSC24E000696  
Invoice Date : 28-NOV-23  
Bill Amount : 45953

Customer Name & Signature :

Authority Signature :

*Self attend of*  
*AD*  
*15/11/23*

**DADANAGAR, KANPUR KANPUR (UP) ,UTTAR PRADESH-208022**

**Tax Invoice**

(Invoice Issued under Rule 46 of CGST/SGST Rules, 2017)

Dealer PAN : AACCV5274G  
 Dealer GSTIN : 09AACCV5274G1Z3  
 Dealer State Cd : 09  
**Invoice to** :  
 Customer Code :  
 Name : AWANISH KUMAR FILE 1190  
 Address : ..  
 State :  
 Phone No. :  
 Cust. PAN No. :  
 Cust. GSTN :  
 Cust. State Cd :

GST Invoice No. : CSC24E000696  
 GST Invoice Date : 28-NOV-23  
 Sale Type : Within State  
 Pay Mode : Cash Sale  
 Gate Pass No. : PGP24E000696  
 Gate Pass Date : 28-NOV-23  
 Parts Sales Executive : RAHUL SINGH RAWAT  
 Key Account :  
 Leasing Client :  
 Process Type : Counter Sales  
 Place of Supply :

Sr. No.	Part No.	Part Description	HSN	Qty.	UOM	Rate(per Item)	Total	Disco unit	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
1	AW60021	Side Foot Step Set W601	87089900	1	EA	14196.88	14196.88	709.84	13487.04	14	1,888.19	14	1,888.19
2	AW60083	Bracket - Side Foot Step Set - XUV700	87089900	1	EA	4275.78	4275.78	213.79	4061.99	14	568.68	14	568.68
3	AW60039	Rear Protector Kit - W601 - SS	87089900	1	EA	4108.59	4108.59	205.43	3903.16	14	546.44	14	546.44
4	AW60013	Rain Visor with Chrome Insert Set - W601	87089900	1	EA	3919.53	3919.53	195.98	3723.55	14	521.30	14	521.30
5	AW60017	Illuminated Scuff Protector Set - W601	87089900	1	EA	3833.56	3833.59	191.68	3641.91	14	509.87	14	509.87
6	AW60026	3D Mat Set W601 - 7 Sealer	87089900	1	EA	4586.72	4586.72	229.34	4357.38	14	610.03	14	610.03
7	AW60001	Mud Flap - W601	40129049	1	EA	523.73	523.73	26.19	497.54	9	44.78	9	44.78
8	AW60095	Screen Protector Film - XUV700	39201099	1	EA	602.54	602.54	30.13	572.41	9	51.52	9	51.52
9	AW60046	Silver Body Cover - XUV700	87089900	1	EA	1584.31	1584.38	79.22	1505.16	14	210.72	14	210.72
10	N FRAME	Local Accessories Part- FRM RING		1	PC	254.24	254.24	0	254.24	9	22.88	9	22.88
<b>Sub Total</b>							37885.98	1881.6	36004.38		4,974.41		4,974.41

Total Items : 10  
 Net Qty. : 10.00

Labors Total : 0  
 Round of Amount : .2

Other Charges : 0

**Rupees Forty Five Thousand Nine Hundred And Fifty Three Only**

**Grand Total 45953**

**GST Summary**

Sharing %	Part Tax Amount	Sharing %	Labour Tax Amount
Central GST 9%	119.18		
State GST 9%	119.18		
Central GST 14%	4855.23		
State GST 14%	4855.23		
<b>Total</b>	<b>9948.82</b>		

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : YES

Electronic Reference Number : CSC24E000696

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd  
 Email: [customercare@mahindra.com](mailto:customercare@mahindra.com)  
 24x7 Toll free: 18002096006,  
 Twitter Scan:



*Sold & attended*  
*AD*  
*15/12/23*

SUBJECT TO KANPUR JURISDICTION

GSTIN : 09AACCV5274G1Z3

V.C. MOTORS PVT LTD

PLOT NO 608-609  
ROOMA, G.T ROAD  
KANPUR NAGAR - 208001  
Phone : 8430155715  
E-Mail: sales@vcmotors.co.in

TAX INVOICE

Invoice No. : 1190  
Date : 23/10/2023

Name : AWANISH KUMAR S/O MR. DADU LAL  
Address : H.NO-16/5 DM COMPOUND,  
CIVIL LINES, KANPUR NAGAR  
UTTAR PRADESH-208001  
Mobile/SMS : 9540772797  
State & Code : UTTAR PRADESH (09)  
Hypo./Lease/H.P.A. : STATE BANK OF INDIA,80 FEET ROAD.KANPUR

PAN No. : ERVFK1971E

QTY	DESCRIPTION	AMOUNT
1	XUV700 AX7 DSL MT HSN Code : 87033291 Chassis No. : MA1NE2ZSAP6K15250 Engine No. : ZSP4K45991 Colour : EVRTWHT Mfg Month & Year : October,2023	1,454,593.92

CGST @ 14.00% 203,643.-5  
SGST @ 14.00% 203,643.-5  
Cess @ 20.00% 290,918.78

GRAND TOTAL 2,152,799.00

Rs. Twenty One Lakh Fifty Two Thousand Seven Hundred Ninety Nine Only

Checked By Customer Signature Prepared By

V.C. MOTORS PVT. LTD.  
Plot No. 608-609,  
Rooma, Kanpur  
Authorised Signatory

*3206 attached*  
*AS*  
*15/11/23*