

TAX INVOICE
Issued under GST Invoice Rules

ORIGINAL : For Recipient
DUPLICATE : For Transporter
TRIPLICATE : For Supplier



Customer Details

Mr. ANURAG YADAV
S/O BUDDHIRAM YADAV,
C/O KALPANA YADAV 135/2C CHHOTA BAGHARA NEAR ANIE
BESENT INTER,
ALLAHABAD.
ALLAHABAD PRAYAGRAJ
Uttar Pradesh(09) India.
Pin - 211002
Phone No (Res,Off,Mob): 9336966444, 9336966444, 9336966444
Customer GSTIN:
A/C Code : No Match Row Id
Place of Supply : 09-Uttar Pradesh

PAN :

Billing Address

S/O BUDDHIRAM YADAV
C/O KALPANA YADAV 135/2C CHHOTA BAGHARA NEAR ANIE
BESENT INTER
ALLAHABAD
ALLAHABAD, PRAYAGRAJ
Uttar Pradesh, India
Pin - 211002

Vehicle Details

Invoice No : IJMMJH2324000770
Invoice Date : 14/12/2023
Job Card/Sales Order No. : OTC-JMKMot-JJ-2324-000855
Job Card/Sales Order Date: 14/12/2023
Customer P.O. No - Date :
Model Name:
Chasis No:MAT631742PWN37671
Kms:
Reg No:
Payment Method : CREDIT
Dealer GSTIN:09AABCJ1165D1ZW

Dealer PAN: AABCJ1165D
Sales Executive: DEEPAK KUMAR

Shipping Address

S/O BUDDHIRAM YADAV
C/O KALPANA YADAV 135/2C CHHOTA BAGHARA NEAR
ANIE BESENT INTER
ALLAHABAD
ALLAHABAD, PRAYAGRAJ
Uttar Pradesh ,India
Pin - 211002

S No	HSN	Part #	Particulars	Type	UoM	Qty	Rate	Disc Amt	Disc %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
											Rate %	Amount	Rate %	Amount	
1	8708.99.00	885732002979	SideStep & Bkt BlackSilvr Safari/Harrier	Paid	Each	1	14,835.16	0.00	0.00	14,835.16	14	2,076.92	14	2,076.92	18,989.00
2	8708.99.00	885732002923	Door Visor With Chrome Beading Safari2.0	Paid	Each	1	3,905.47	0.00	0.00	3,905.47	14	546.77	14	546.77	4,999.00
3	8708.99.00	885732003195	7D Premium Mat Safari 2.0	Paid	Each	1	6,171.09	0.00	0.00	6,171.09	14	863.95	14	863.95	7,899.00
4	8708.99.00	885732003437	Mud Flaps - SAFARI 2.0 MY23	Paid	Each	1	780.47	0.00	0.00	780.47	14	109.27	14	109.27	999.00

5	3307.49.00	88573200295 3	Gel Freshener - Premium (115 Grams)	Paid	Each	1	303.00	0.00	0.00	300.00	9	27.00	9	27.00	354.00
6	8708.99.00	88573200274 3	Door Edge guard wd Chrome	Paid	Each	1	230.47	0.00	0.00	230.47	14	32.27	14	32.27	295.00
7	3926.40.39	88573200317 7	IDOL Ganesh - Ceramic	Paid	Each	1	202.54	0.00	0.00	202.54	9	18.23	9	18.23	239.00
8	6307.90.90A	88573200295 9	CarCover SAFARI wdCombo pack of CarDuster	Paid	Each	1	3,174.11	0.00	0.00	3,174.11	6	190.45	6	190.45	3,555.00

Sub Total : 29,599.31
Total Tax Amount : 7,729.69

@ 6% CGST on Parts: 190.45
@ 6% SGST on Parts: 190.45
@ 9% CGST on Parts: 45.23
@ 9% SGST on Parts: 45.23
@ 14% CGST on Parts: 3,629.17
@ 14% SGST on Parts: 3,629.17

Gross Amount : 37,329.00
Adjustments : 0.00
Grand Total : 37,329.00

Rupees Thirty Seven Thousand Three Hundred Twenty Nine Only.

E. & O. E.

Tax Payable Under Reverse Charge -No

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of JHANSI shall have jurisdiction in any proceedings relating to this contract.

Vehicle / Goods received in good condition and to our satisfaction..

For JMK MOTORS PRIVATE LIMITED (FORMERLY JMK MOTORS & MOTELS PRIVATE LIMITED)

Customer's Signature

Authorized signatory

JMK MOTORS PRIVATE LIMITED (FORMERLY JMK MOTORS & MOTELS PRIVATE LIMITED)

* GATE PASS *

Customer Name : ANURAG YADAV .
Vehicle No :
Chassis No : MAT631742PWN37671

Invoice Ref. : JMMJH2324000770 dated 14/12/2023
Invoice Amount : Rs. 37,329.00
Job Card / Order ref : OTC-JMKMot-JJ-2324-000855 dated 14/12/2023



Model Name :

Gate Pass No & Date :

Vehicle / Goods received in good condition and to our satisfaction.