

Ph. : 2440613, 2440626

Jai Kumar Arun Kumar (P) Ltd.

Auth. Dealers : Mahindra & Mahindra Ltd. for Personal Vehicles

Opp. Partapur Police Station, Delhi Road, Meerut-250 103



Mahindra

No. **14291**

Book No. **143**

Dated 29.2.24.....

Received with thanks from WVK Kumar

Pan no AOLPK0886M Aadhar No 3065 3247 2516

the sum of Rupees Three Thousand Hundred Rupees only

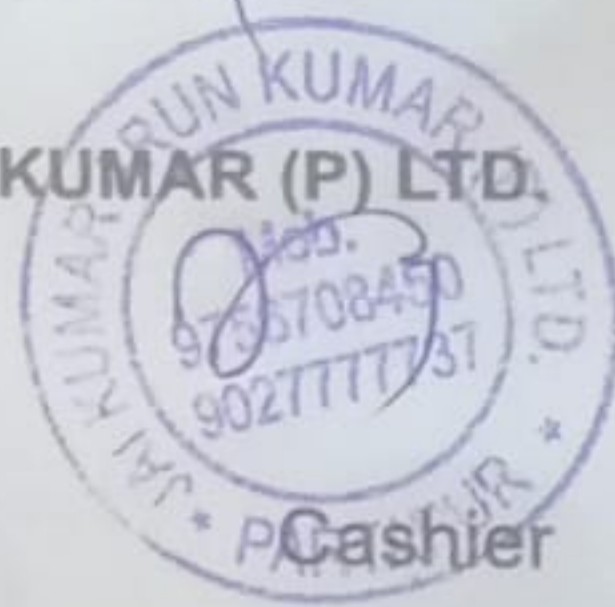
by Cash/Draft/Cheque No. Cash Dated 29.2.24

on _____ on account of M. Ca Baluvar and

Re. 13390/

Depositor's Signature

For JAI KUMAR ARUN KUMAR (P) LTD.



Note : Price Rulling at the time of Delivery will be charged.
SATURDAY CLOSED.

JAIKUMAR ARUNKUMAR PVT. LTD.

195, OPP. PARTAPUR POLICE STATION, DELHI ROAD, MEERUT, UTTAR PRADESH-250103

Dealer GSTIN : 09AABCJ7744G1ZD

Tax Invoice

Dealer State Code : 09

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

BILL TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : State Cd. : Cust. Code : C241151282 Name : VIVEK KUMAR Address : Hno. A 118 ganga nagar mawana road meerut Uttar Pradesh PIN:250001 State : Uttar Pradesh Phone : 9837500443 Pan No. : AOIPK0886N	Reg No : R6B62520 Model : MAHINDRA BOLERO NEO N8 Chass No : R6B62520 Engine No. : XXXXX Sold Date : Pay Mode : Cash Key Account : Leasing Client : K_Part%: 0 K_Labour%:0 Mileage : 21	GST Invc No. : RBC24A016146 GST Invc Dt : 29-FEB-24 11:58:55 RO No. : RO24A017838 RO Date : 29-FEB-24 11:45:00 SA Name : VAIBHAV KUMAR Service Type : Sales Accessories Sale Type : Within State Voucher ID : Dealer Pan : AABCJ7744G Process Name : RO Bill Place of Supply : Uttar Pradesh

Optional Services

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per Item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
Part Details :													
1	ATU0033	Rear Guard with Step-U350 U352	87082900	1	EA	2,557.81	2,557.81	0	2,557.81	14	358.09	14	358.09
2	AW60097	Digital Tyre Inflator-Bergmann-MetalBody	84148090	1	EA	2,538.14	2,538.14	0	2,538.14	9	228.43	9	228.43
3	ATU0083	Bracket Rear Guard-U350	87082900	1	EA	1,377.34	1,377.34	0	1,377.34	14	192.83	14	192.83
4	BR00144	Transparent PVC Mat(with boot)-BolP+U150	87089900	1	EA	1,788.28	1,788.28	0	1,788.28	14	250.36	14	250.36
5	NPF01	Local Accessories Part-NUMBERPLATEHOLDER	-	1	SET	508.47	508.47	0	508.47	9	45.76	9	45.76
6	MZ00075	Welcome Kit	83089040	1	EA	616.10	616.10	616.1	0.00	9	0.00	9	0.00
7	ATU0011	Rain Visor Set-U350 U352	87089900	1	EA	1,428.91	1,428.91	0	1,428.91	14	200.05	14	200.05
8	ATU0158	Mud Protector Set-U350 N8 N10	87089900	1	EA	491.41	491.41	0	491.41	14	68.80	14	68.80
Optional Services Sub Total							11,306.46	616	10,690.36	1,344.32		1,344.32	
Part Total Items : 8										Total		13,379.00	
Part Net Qty : 8													
Rupees Thirteen Thousand Three Hundred And Seventy Nine Only										Grand Total		13,379.00	

Declaration :

Customer Name : VIVEK KUMAR

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : YES

Electronic Reference Number : RBC24A016146

Date : 29-FEB-24 11:58:55