

ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
KTL AUTOMOBILE PVT. LTD.

INDRA NAGAR,
OPP.HAL FAIZABAD ROAD,,
LUCKNOW,
LUCKNOW
Pin:226012 CIN :

GST Registration No.: 09AAGCK5437N1ZY



Counter Sale Tax Invoice

Customer Code : 2354874059

Customer Category : CUSTOMER

Name : MR HARENDRA KUMAR OJHA

Address : RM-ANGAD VSL-2711, LKO
LUCKNOW

Invoice No.: 1/RS/23003646

Date: 31/12/2023 19:48

Sale Type: Local Sale

Place Of Supply: UTTAR PRADESH

Cust.Ref.:

Gate Pass No.: GTP23004142

Gate Pass Date: 31-DEC-23

State UTTAR PRADESH

State Code 09

Contact No. : 9559896526(M),

PJP :

GST No.. GSTUNREGISTERED

VIN No : MA3RYHK1SPL327833

Vehicle Model: NEW BREZZA

Vehicle Variant MARUTI BREZZA VXI 1.5L 5MT

Srl.	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Disc %	Taxable Amount
1	75901M69RC0	AC	PVC DESIGNER MAT	87089900	14%	14%	1.00	1679.680	5.00	1679.68
2	990J0M66TQ0-020	AA	DOOR VISOR SS TYPE	87089900	14%	14%	1.00	1835.930	5.00	1835.93
3	990J0M82PA3-030	AA	3D DICKEY MAT- BREZZA	87082900	14%	14%	1.00	1164.060	5.00	1164.06
4	72201M66T00	AB	MUD FLAP YXA	87081090	14%	14%	1.00	429.680	5.00	429.68
5	990J0M56RC1-040	AA	GRIP PU PREMIUM STEERING	87082900	14%	14%	1.00	398.430	5.00	398.43
6	990J0M999GR-500	AC	PRF FRESH SPA GEL	33074900	9%	9%	1.00	381.350	5.00	381.35
7	990J0M69R02-030	AC	BODY COVER MATTE WAGONR	63079090	6%	6%	1.00	1294.640	5.00	1294.64
8	990J0M999KQ-180	AA	PAGDI GANESHA	69131000	6%	6%	1.00	302.670	5.00	302.67
9	990J0M66TB3-110	AA	SCR VAR V RED BEAM CITYSCAPE FINISH	87089900	14%	14%	1.00	6507.810	5.00	6507.81
10	990J0M66T01-020	AA	BSM SILVER AND CHROME	87081090	14%	14%	1.00	1757.810	5.00	1757.81
11	990J0M66T07-010	AA	FRONT UNDERBODY SPOILER	87082900	14%	14%	1.00	1085.930	5.00	1085.93
12	990J0M66T07-020	AB	REAR UNDERBODY SPOILER	87082900	14%	14%	1.00	1289.060	5.00	1289.06
13	990J0M66T07-080	AA	WHEEL ARC BLACK & SILVER	87082900	14%	14%	1.00	1867.180	5.00	1867.18
14	71601M66T00	AB	SIDE STEP	87089900	14%	14%	1.00	12492.180	5.00	12492.18
15	990J0M66T07-100	AA	REAR SPOILER EXTENDER BLACK & BROW	87082900	14%	14%	1.00	695.310	5.00	695.31
16	990J0M66T13-020	AA	FRONT GRILLE GARNISH	87089900	14%	14%	1.00	539.060	5.00	539.06

Contd..



Rel: 1.2.9

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ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
KTL AUTOMOBILE PVT. LTD.
 INDRA NAGAR,,
 OPP.HAL FAIZABAD ROAD,,
 LUCKNOW,
 LUCKNOW
 Pin:226012 CIN :



GST Registration No.: 09AAGCK5437N1ZY

Counter Sale Tax Invoice

Customer Code : 2354874059
 Customer Category : CUSTOMER
 Name : MR HARENDRA KUMAR OJHA
 Address : RM-ANGAD VSL-2711, LKO
 LUCKNOW

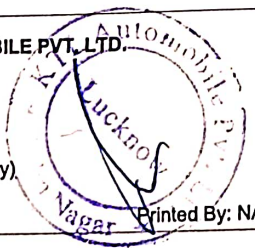
Invoice No.: 1/RS/23003646
 Date: 31/12/2023 19:48
 Sale Type: Local Sale
 Place Of Supply: UTTAR PRADESH
 Cust.Ref.:
 Gate Pass No.: GTP23004142
 Gate Pass Date: 31-DEC-23

State : UTTAR PRADESH
 State Code : 09
 Contact No. : 9559896526(M),
 PJP :
 GST No.. : GSTUNREGISTERED
 VIN No : MA3RYHK1SPL327833
 Vehicle Variant : MARUTI BREZZA VXI 1.5L 5MT

Vehicle Model: NEW BREZZA

Srl.	Part Number	Batch Description	HSN	CGST	SGST/UTGST	Qty	Rate	Disc %	Taxable Amount
17	990J0M66T09-010	AA CHROME OE CAMERA_V_Variant	85258090	9%	9%	1.00	4228.810	5.00	4228.81
18	990J0M66TM6-010	AA ILLUIMINATED DOOR SILL GUARD	87089900	14%	14%	1.00	2335.930	5.00	2335.93
19	990J0M66T13-080	AA WINDOW FRAME KIT CHROME	87089900	14%	14%	1.00	1710.930	5.00	1710.93
20	990J0M66T11-010	AA FOG LAMP	87089900	14%	14%	1.00	4679.680	5.00	4679.68

Remarks : - FCS	Part Sub Total Amount	: 46676.13
	Part Discount	: 2333.80
No.of Items : 20 Total Qty.: 20.00	Part Total Taxable Amount	: 44342.33
	CGST @ 14%	: 5382.35
Customer Signature For KTL AUTOMOBILE PVT. LTD.	CGST @ 6%	: 91.04
	CGST @ 9%	: 394.17
	SGST @ 14%	: 5382.35
	SGST @ 6%	: 91.04
	SGST @ 9%	: 394.17
(Authorised Signatory) Rel: 1.2.9	Sub Total Amount	: 56077.45
	Net Bill Amount	: 56,077.00
	Rupees Fifty Six Thousand Seventy Seven Only	



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ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
KTL AUTOMOBILE PVT. LTD.
INDRA NAGAR,,
OPP.HAL FAIZABAD ROAD,,
LUCKNOW,
LUCKNOW
Pin:226012 CIN :

GST Registration No.: 09AAGCK5437N1ZY



Counter Sale Tax Invoice

Customer Code : 2354874059
Customer Category : CUSTOMER
Name : MR HARENDRA KUMAR OJHA
Address : RM-ANGAD VSL-2711, LKO
LUCKNOW

Invoice No.: 1/RS/23003648
Date: 31/12/2023 19:54
Sale Type: Local Sale
Place Of Supply: UTTAR PRADESH
Cust.Ref.:
Gate Pass No.: GTP23004144
Gate Pass Date: 31-DEC-23

State UTTAR PRADESH

State Code 09

Contact No. : 9559896526(M),

PJP :

GST No.. GSTUNREGISTERED

VIN No : MA3RYHK1SPL327833

Vehicle Model: NEW BREZZA

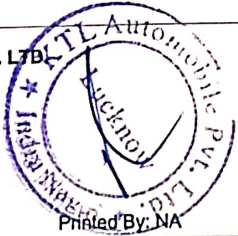
Vehicle Variant MARUTI BREZZA VXI 1.5L 5MT

Srl.	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Disc %	Taxable Amount
1	990J0M66T13-060	AA	FOG LAMP GARNISH	87089900	14%	14%	1.00	507.810	5.00	507.81
2	990J0M66T13-070	AA	BACK DOOR GARNISH CHROME	87089900	14%	14%	1.00	617.180	5.00	617.18
3	88910M66T00-R3F	AA	COVER COMP,LUGGAGE	87089900	14%	14%	1.00	1230.460	5.00	1230.46
4	990J0M999PA-020	AA	DOOR EDGE GURD- METALIC FINISH	87089900	14%	14%	1.00	195.310	5.00	195.31
5	990J0M66T13-130	AA	REAR MID GARNISH BLACK	87089900	14%	14%	1.00	539.060	5.00	539.06
6	990J0M99904-010	AA	ALLOY WHEEL CENTER CAP	87089900	14%	14%	4.00	77.340	5.00	309.36
7	990J0M999H2-970	AA	WAX TOP KIT 100ML	34053000	9%	9%	1.00	295.760	5.00	295.76

Remarks : - FCS	Part Sub Total Amount	:	3694.94
	Part Discount	:	184.75
	Part Total Taxable Amount	:	3510.19
No.of Items : 7	CGST @ 14%	:	452.09
Total Qty.: 10.00	CGST @ 9%	:	25.29
Customer Signature	SGST @ 14%	:	452.09
	SGST @ 9%	:	25.29
For KTL AUTOMOBILE PVT. LTD.	Sub Total Amount	:	4464.95
	Net Bill Amount	:	4,465.00
	Rupees Four Thousand Four Hundred And Sixty Five Only	:	

(Authorised Signatory)

Rel: 1.2.9



Printed By: NA

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Printed On: 15/01/2024 12:13:52

Tax Invoice
ORIGINAL FOR RECIPIENT

Printed on 15-Jan-2024 at 12:14

KTL Automobile Pvt Ltd (MSG A) - (2023-24) -(from 1-Apr-2023)
Regd Ofc:Opp. HAL FAIZABAD ROAD
LUCKNOW
GSTIN/UID: 09AAGCK5437N1ZY
State Name : Uttar Pradesh, Code : 09
CIN: U50500U92017PTC092082
E-Mail : chandansrivastava810@gmail.com

Buyer
MR HARENDRA KUMAR OJHA VSL-2711
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. 778	Dated 31-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	WHEEL COMPAL(16X6 1/2J) BREZZA	87087000	4.00 nos	4.00 nos	7,804.68	nos	2.40 %	30,469.47
2	NUMBER PLATE GARNISH	87089900	1.00 nos	1.00 nos	422.88	nos	5 %	401.74
								30,871.21
								4,301.89
								4,301.89
								0.01
Total			5.00 nos	5.00 nos				Rs. 39,475.00

CGST
SGST
Round Off

Amount Chargeable (in words) **INR Thirty Nine Thousand Four Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
87087000	30,469.47	14%	4,265.73	14%	4,265.73	8,531.46
87089900	401.74	9%	36.16	9%	36.16	72.32
Total	30,871.21		4,301.89		4,301.89	8,603.78

Tax Amount (in words) : **INR Eight Thousand Six Hundred Three and Seventy Eight paise Only**

Remarks:
BEING ACC SOLD CH-327833 RM-ANGAD BREZZA
Company's PAN : AAGCK5437N

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for KTL Automobile Pvt Ltd (MSG A) - (2023-24) -(from 1-Apr-2023)

Prepared by _____ Verified by _____ Authorised Signatory _____

User Name: KTL