

## Tax Invoice

<b>Shreedev Wheels Pvt Ltd - FZDSR(2019-2020)</b> Sahadatganj by Pass Faizabad 252 ABBU SARAI SAHADATGANJ BY PASS LKO ROAD Faizabad GSTIN/UID: 09AADCD6183H1ZG State Name : Uttar Pradesh, Code : 09 CIN: U45400UP2009PTC036575 E-Mail : accntshowroom.shreedevfzd@gmail.com	Invoice No. <b>SDWF/352/2019-20</b>	Dated <b>1-Dec-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>SAKSHAM DWIVEDI S/O RAMESH CHANDRA</b> PAN/IT No : CJWPD5189A State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Harrier XM MAT631101KPD56523</b>	87033199	1 QTY	10,90,000.00	QTY	10,90,000.00
	<b>CGST</b>					1,52,600.00
	<b>SGST</b>					1,52,600.00
	<b>CESS</b>					2,39,800.00
<b>Total</b>						<b>₹ 16,35,000.00</b>

Amount Chargeable (in words)

**INR Sixteen Lakh Thirty Five Thousand Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Cess		Total
	Rate	Amount	Rate	Amount	Rate	Amount	
10,90,000.00	14%	1,52,600.00	14%	1,52,600.00	22%	2,39,800.00	5,45,000.00
<b>Total: 10,90,000.00</b>		<b>1,52,600.00</b>		<b>1,52,600.00</b>		<b>2,39,800.00</b>	<b>5,45,000.00</b>

Tax Amount (in words) : **INR Five Lakh Forty Five Thousand Only**

Company's PAN : **AADCD6183H**

Declaration

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

for Shreedev Wheels Pvt Ltd - FZDSR(2019-2020)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

This is a Computer Generated Invoice

Saksham

