

Tax Invoice
Ledger Account

Beezar Autowheels India Pvt. Ltd. (M/G Lucknow)
M/G Lucknow (Sales)
Opp- A.I.R Broadcasting Station
Faizabad Road
Chinhut Lucknow
GSTIN/UIN: AADCB8897L1ZS
State Name: Uttar Pradesh, Code: 39

Invoice No. NE01V1910000126	Dated 23-Dec-2019
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 QAMAR - EC	Destination
Terms of Delivery FIN- State Bank of India	

Buyer
Vijay kumar Gupta
S/O Harigovind Prasad Gupta
Perm : 9/7 P Colony Malviya Nagar Aishbagh
Rajendra Nagar Lucknow - 226004
Temp : 52 A Nagar Road Dilezakpur Gorakhpur
8218045914
ABZPG91914

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MZ7AD100M2H015401 Model : DIRECTOR DIESEL Variant : HX OR SHARP DIESEL Chassis Number : MZ7AD100M2H015401 Engine No : 4056156 Color: WHITE	8703*	1 Chassis	11,67,567.57	Chassis		11,67,567.57
	Output CGST@14%					14 %	1,63,459.46
	Output SGST@14%					14 %	1,63,459.46
	Output Cess@20%					20 %	2,33,513.51
Total			1 Chassis				₹ 17,28,000.00

Amount Charged (in words)

INR Seventeen Lakh Twenty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
8703	11,67,567.57	14%	1,63,459.46	14%	1,63,459.46	20%	2,33,513.51	5,60,432.43
Total	11,67,567.57		1,63,459.46		1,63,459.46		2,33,513.51	5,60,432.43

Tax Amount (in words) : **INR Five Lakh Sixty Thousand Four Hundred Thirty Two and Forty Three paise Only**

Company's PAN : **AADCB8897L**

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

for Beezar Autowheels India Pvt. Ltd. M/G Lucknow



This is a Computer Generated Invoice

(Handwritten Signature)
12/2/2020

Beear Autowheels India Pvt. Ltd. (MG LUCKNOW)

CIN No. US2605UP2009PTC038543



Vehicle Sales Details

Customer Name	Buy Kumar Gupta	Model / Variant	HECTOR SHARP DIESEL
Contact No.	218045914	Colour	C WHITE
PAN NO.	BZPC9191N	VIN No.	MZ7AD1DDM24015401
Invoice No.	ED1V1910000126	Manufacturing Year	2019
CRM Name	JMAR	Date of Invoice	23/12/2019
SRM Name	rpil	Date of Delivery	23/12/2019

Receipts		Discounts	
Date	Receipt Mode	Mode of discount	Amount
15/07/19	FT	Old Price Benefit	40,000
23/12/19	RTGS		
23/12/19	NEFT	Discount Sub. Total	40,000
		Accessories Discount (if any)	-
Total		Total Discount	40,000

Sales		Accessories	
Amount	Particulars	Qty	
2,034,679	making, Mudflap, Car Cover	1	
(40,000)	Delivery Kit	1	
	Paid Accessories		
	Window Frame Kit		2,008
	Front Liner SS		2,382
	Wheel Arch Chrome		2,418
	Rear Tail lamp		1,450
	FR Grill Surround		857
	ORVM Chrome		734
	BCP Chrome		1,087
	Door Handle Chrome		1,778
	Front Lower Surround		1,324
	Chrome Tail gate		802
	Door Protector		1,771
	Rear Entry Sill Plate		2,117
	Side Scoop		3,437
	Side Step Board		14,383
	Wind Deflector		2,286
	Non limited		1,401
	Anti Slip Matt		193
	Cushion Set		2,288
	Sun Shade & USB Charging cable		3,000
	Air Valve Cap & Indicator		3,216
	Total		49,185
Classic Plan	15,000		
WWF Points Redemption in Accessories	(15,000)	WWF Points Redemption in Accessories	(6,000.00)
Net Amount		Net Accessories Amount	43,185

REFER TO PRICE LIST FOR COMPONENTS INCLUDED IN THE "ON-ROAD PRICE" OF THE VEHICLE. THE COMPONENTS ARE REGISTRATION, INSURANCE, ON-ROAD PRICE IS INCLUSIVE OF ALL APPLICABLE TAXES. AFTER ADJUSTING ALL DISCOUNTS, IF APPLICABLE, THE DISCOUNTS WILL BE ADJUSTED IN THE VARIOUS COMPONENTS OF THE ON-ROAD PRICE TO ARRIVE AT THE FINAL DISCOUNT. THUS, THE VALUE OF THESE COMPONENTS WILL VARY FROM THE VALUE OF COMPONENT AS SHOWN IN PRICE LIST AND ORIGINAL COMPONENT.

SRM Signature: _____ (Customer Name)

Accessories pending: YES NO

If "YES" then please your pending accessories certificate. It is mandatory to bring this certificate to receive pending accessories.

CRM Section: _____

CRM Name: _____

Date of CRM: _____

CRM Remark: _____

Accounts Section: _____

Name: _____



Handwritten signature and date: 12/2/2020