

Sale GST Invoice (Mall Road)

Shree ASR Motocorp Pvt. Ltd.
 16/95 , Mall Road Kanpur Nagar - 208001
 GSTIN/UIN: 09ABBCS1529H1ZD
 State Name : Uttar Pradesh, Code : 09
 CIN: U50500UP2018PTC110402
 E-Mail : asrmotocorp@gmail.com

Consignee
Abhinav Srivastava
 H.No-55, Mahanand Niwas Suncity Enclave Near DPS
 Jankipuram Extension Lucknow
 9260936722
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Abhinav Srivastava
 H.No-55, Mahanand Niwas Suncity Enclave Near DPS
 Jankipuram Extension Lucknow
 9260936722
 State Name : Uttar Pradesh, Code : 09

Invoice No. SIM/19-20/82	Book No. 2	Dated 13-Dec-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. STATE BANK OF INDIA (MAIN BRANCH)	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
1	MZBET811LKN035473 Batch : Glacier White Pearl Model: Seltos GDI 6MT GTX Plus Engine No: G4LDKD130625	87032291	1 nos 1 nos	11,02,758.62	nos		11,02,758.62
	CGST @ 14.00 %						1,54,386.21
	SGST @ 14.00 %						1,54,386.21
	Compensation Cess				17 %		1,87,468.97
	Rounded Off Amount						(-)0.01
	Less :						
Total			1 nos				₹ 15,99,000.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Lakh Ninety Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	11,02,758.62	14%	1,54,386.21	14%	1,54,386.21	17%	1,87,468.97	4,96,241.39
Total	11,02,758.62		1,54,386.21		1,54,386.21		1,87,468.97	4,96,241.39

Tax Amount (in words) : **INR Four Lakh Ninety Six Thousand Two Hundred Forty One and Thirty Nine paise Only**

Company's PAN : **ABBCS1529H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated by
 Authorised Signatory
 Name :
 Designation :


SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

Self-Attested
Abhinav Srivastava
10/06/2020