

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MALWA VEHICLES PVT. LTD.
 Office: 22, VILAS NAGAR, NEAR RATAN JYOTI,
 METRALAY PHOOLBAGH, GWALIOR
 H.O. 4-NIGRAJ NAGAR GAILANA ROAD, AGRA
 D.O. 322 NAGLA PADI NEAR TULSI CINEMA,
 BYE PASS ROAD, AGRA - 282005
 B.O. VILL. & P.O. BAAD NH-2, MATHURA - 281008
 GSTIN/UIN: 09AABCM0892Q227
 State Name: Uttar Pradesh, Code: 09
 CIN: U54300MP1990PTC006172
 E-Mail: sales@premford.com

Invoice No.	e-Way Bill No.	Dated
AGR/2019-20/266		28-Jan-2020
Delivery Note	Mode/Terms of Payment	
	7242	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
MR.VIVEK YADAV
 S/O SHRI DHARMVEER SINGH
 NAGLA LOKMAN SIAR MAU
 HARGANPUR FIROZABAD
 FIROZABAD
 PAN No. : AOVPY5360C
 Contact Person : MR.VIVEK YADAV
 Mob. : 9837400655
 State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASPIRE 1.2 PETROL TITANIUM - LB48651 Engine No : LB48651 Chassis Number : MAJZXXMTKZLB48651 Color : OXFORD WHITE Key No.:	87032291	1 NO.	5,91,105.89	NO.	5,91,165.89
					14 %	82,763.22
					14 %	82,763.22
					1 %	5,911.66
						0.01
						ROUND OFF
						Total
			1 NO.			₹ 7,62,604.00

Amount Chargeable (in words) **INR Seven Lakh Sixty Two Thousand Six Hundred Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	5,91,165.89	14%	82,763.22	14%	82,763.22	1%	5,911.66	1,71,438.10
	Total		82,763.22		82,763.22		5,911.66	1,71,438.10

Tax Amount (in words) **INR One Lakh Seventy One Thousand Four Hundred Thirty Eight and Ten paise Only**

Company's PAN : **AABCM0892Q**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Self attested
13/7/2020
2D 68649

Tax Invoice

MALWA VEHICLES PVT. LTD. Office : 22, VILAS NAGAR, NEAR RATAN JYOTI, METRALAY PHOOLBAGH, GWALIOR H.O. : 4-NERIAJ NAGAR GAILANA ROAD, AGRA B.O. : 3/22 NAGLA PADI NEAR TULSI CINEMA, BYE PASS ROAD, AGRA - 282005 B.O. VILL. & PO. SAAD NH-2, MATHURA - 281006 GSTIN/UIN : 09AABCM0892Q2ZT State Name : Uttar Pradesh, Code : 09 CIN : U34300MP1990PTC006172 E-mail : sales@premford.com	Invoice No.	Dated
	283	28-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	7242
Buyer	Buyer's Order No.	Dated
MR.VIVEK YADAV S/O SHRI DHARMVEER SINGH NAGLA LOKMAN SIAR MAU HARGANPUR FIROZABAD FIROZABAD PAN No. : AOVFY5360C Contact Person : MR.VIVEK YADAV Mob. : 9837400655 State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Financer : Nil						
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASPIRE 1.2 PETROL TITANIUM - LB48651	87032291				
2	MUD FLAP- E4BZ16A550H	87089900	1 NO.	902.00	NO.	902.00
3	Trunk MAT SBA0249 -ASPIRE	87089900	1 NO.	903.00	NO.	903.00
4	VJ4BZ5313300AA	87089900	1 NO.	899.00	NO.	899.00
						2,704.00
				OUTPUT CGST @ 14%	14 %	378.56
				OUTPUT SST @ 14%	14 %	378.56
Less :						ROUND OFF (-)10.12
Total			3 NO.			₹ 3,461.00

Amount Chargeable (in words) E & O.E
INR Three Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
87032291		14%		14%		
87089900	2,704.00	14%	378.56	14%	378.56	757.12
Total	2,704.00		378.56		378.56	757.12

Tax Amount (in words) : **INR Seven Hundred Fifty Seven and Twelve paise Only**

Company's PAN : AABCM0892Q

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

for MALWA VEHICLES PVT. LTD.



This is a Computer Generated Invoice

Self attested
Adarsh
18/1/2020
IDUP3649

Debit Note


MALWA VEHICLES PVT. LTD. Office : 22, VILAS NAGAR, NEAR RATAN JYOTI, CENTRALAY PHOOLBAGH, GWALIOR P.O. 4-NEERAJ NAGAR GAILANA ROAD, AGRA P.O. 3/22 NAGLA PADI NEAR TULSI CINEMA, 5/8 PASS ROAD, AGRA - 202008 P.O. VILL & PO, SAAD NH-2, MATHURA - 281006 GSTIN/UIN: 09AABCM0892Q2ZT State Name : Uttar Pradesh, Code : 09 CIN: U34300MP1900PTC006172 E-Mail : sales@premford.com	Debit Note No.	e-Way Bill No.	Dated
	334		28-Jan-2020
Supplier's Ref.		Other Reference(s)	
AGR/2019-201265 dt. 28-Jan-2020		7242	

Party:
MR.VIVEK YADAV
 G/O SHRI DHARMVEER SINGH
 NAGLA LOKMAN SIAR MAU
 MARGANPUR FIROZABAD
 FIROZABAD
 PAN No. : AOVPI5360C
 Contact Person : MR.VIVEK YADAV
 Mob. : 8937400655
 State Name : Uttar Pradesh, Code : 09

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	ASPIRE 1.2 PETROL TITANIUM - LB48651				31,243.00
	VEHICLE INSURANCE				67,692.00
	VEHICLE REGISTRATION				
Total					₹ 98,935.00

Amount Chargeable (in words)
 INR Ninety Eight Thousand Nine Hundred Thirty Five
 Only

Company's PAN : AABCM0892Q

for MALWA VEHICLES PVT. LTD.

 Authorised Signatory

This is a Computer Generated Document

Self attested
Aditya Mishra
13/7/2020
ID-UP3649