

**TAX INVOICE**

(Original - Buyer's Copy)

**NIVAN BALAJI AUTOMOVERS PVT LTD**  
 CP-11,VIJAYANT KHAND,GOMTI NAGAR  
 LUCKNOW  
 GSTIN/UIN: 09AAGCN3491D1ZE  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U50200UP2019PTC112004  
 E-Mail : klasalesiko@balajikla.in  
 PHONES 0522-4009822

**Mr. RAJAT SHUKLA**

**Mr. RAJ KUMAR SHUKLA**

ADD.1. KEERAT NAGAR LAKHIMPUR KHERI  
 ADD.2. H. NO. 41 SHANKAR NAGAR NIRALA NAGAR  
 LUCKNOW

Thana : LUCKNOW State : Uttar Pradesh Post office :  
 City : LUCKNOW State Code : 09  
 Phone : 9451819122 Customer PAN No: **EZWPS7958Q**

INVOICE NO : **UP402/20-21/00049** INVOICE DATE : **7-6-2020**  
 DELIVERY DEALER CODE : **UP402** BOOKING DEALER CODE : **UP402**  
 ALLOTMENT NO :  
 CUSTOMER TYPE : DATE OF BOOKING : **18-2-2020**  
 FINANCED BY : **State Bank of India**

PARTICULAR	HSN/SAC	Qty	Rate	UOM	AMOUNT
Seltos HTX 1.5 Petrol	87032291	1 NOS	9,20,000.00	NOS	9,20,000.00

Engine No : G4FLLV029828  
 Chassis Number : MZBEU812LLN109619  
 Color : GLACIER WHITE PEARL-BSVI

*Seg. Attached*  
*Rajat Shukla*

OUTPUT CGST 14% **1,28,800.00**  
 OUTPUT SGST 14% **1,28,800.00**  
 OUTPUT CESS 17% **1,56,400.00**

**Amount : 13,34,000.00 I**

**Amt.in words :INR Thirteen Lakh Thirty Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amou
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	9,20,000.00	14%	1,28,800.00	14%	1,28,800.00	17%	1,56,400.00	4,14,000.
<b>Total</b>	<b>9,20,000.00</b>		<b>1,28,800.00</b>		<b>1,28,800.00</b>		<b>1,56,400.00</b>	<b>4,14,000.</b>

Tax Amount (in words) : **INR Four Lakh Fourteen Thousand Only**

**EX SHOWROOM PRICE**

**1. All Disputes subject to LUCKNOW Jurisdiction only.**

RECEIVED BY \_\_\_\_\_ Discount : \_\_\_\_\_ **E.&O**  
 for NIVAN BALAJI AUTOMOVERS PVT L

Customer Signature \_\_\_\_\_ CHECKED BY \_\_\_\_\_ PREPARED BY \_\_\_\_\_



Branch/Depo :