

SALE INVOICE

| | | |
|--|-----------------------|-----------------------|
| DEE MOTORS PVT. LTD. 4 S P. MARG CIVIL LINES PRAYAGRAJ GSTIN/UIN: 09AABCD4495Q1ZW State Name : Uttar Pradesh, Code : 09 E-Mail : deehyundai@rediffmail.com | Invoice No. | Dated |
| | 1123 | 23-Oct-2020 |
| Consignee JYOTI PRAKASH SINGH D/O RAM PRAKASH SINGH BHARETHA MOHIDDINPUR BACK IN CATC, PRAYAGRAJ-UP-12 PAN - GBOPS5106L AADHAR NO. 8386 2320 7965 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer (if other than consignee) JYOTI PRAKASH SINGH D/O RAM PRAKASH SINGH BHARETHA MAHINDDINPUR State Name : Uttar Pradesh, Code : 09 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | SHOWROOM | PRAYAGRAJ |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|--------------|-------------|-----|---|
| 1 | MALB241ELLM039568 HYUNDAI AURA 1.2 MT CRDi S BS VI ENGINE NO. D3FBLM077611 KEY NO. P0654 COLOUR : WHITE FINANCED BY : SBI, PBB-4249 | 87033191 | 1 NOS | 5,86,641.00 | NOS | 5,86,641.00 |
| | CGST@14% SGST @14% CESS@3% ROUND OFF | | | | | 14 % 82,129.74 14 % 82,129.74 3 % 17,599.23 0.29 |
| Total | | | 1 NOS | | | ₹ 7,68,500.00 |

E. & O.E

Amount Chargeable (in words)

INR Seven Lakh Sixty Eight Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|---------------|-------------|------------------|-----------|------------------|------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 87033191 | 5,86,641.00 | 14% | 82,129.74 | 14% | 82,129.74 | 3% | 17,599.23 | 1,81,858.71 |
| Total | | | 82,129.74 | | 82,129.74 | | 17,599.23 | 1,81,858.71 |

Tax Amount (in words) : **INR One Lakh Eighty One Thousand Eight Hundred Fifty Eight and Seventy One paise Only**

Company's PAN : **AABCD4495Q**

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


 for DEE MOTORS PVT. LTD.
 Authorised Signatory

This is a Computer Generated Invoice

DEE MOTORS PVT. LTD.
4 S.P. MARG CIVIL LINES
PRAYAGRAJ

JYOTI PRAKASH SINGH
Ledger Account
D/O RAM PRAKASH SINGH
BHARETHA MAHINDDINPUR

1-Oct-2020 to 31-Jan-2021

| Date | Particulars | Vch Type | Vch No. | Debit | Page 1 Credit |
|------------|-----------------------------|----------------------|------------|--------------------|--------------------|
| 23-10-2020 | Dr SBI - PBB - 33778517893 | MONEY RECEIPT | 6542 | | 3,20,000.00 |
| | Cr SBI - PBB - 33778517893 | Payment | ACH / NEFT | 27,398.00 | |
| | Cr CAR SALE@3% | GST CAR SALE INVOICE | 1123 | 7,68,500.00 | |
| | Cr ACCESSORIES SALE | GST CAR SALE INVOICE | 1124 | 10,098.00 | |
| | Cr ADVANCE FOR REGISTRATION | Journal | | 64,004.00 | |
| 27-10-2020 | Dr SBI EDF - 34687162876 | MONEY RECEIPT | 6587 | | 5,50,000.00 |
| | | | | 8,70,000.00 | 8,70,000.00 |

