PROVISIONAL INVOICE

G.P.MOTORS PVT. LTD. Invoice No. Dated (HYUNDAI DIVISION) 11/13 TASHKAND MARG CIVIL LINES GPH/06-20/26 12-Jun-2020 ALLAHABAD Delivery Note Mode/Terms of Payment GSTIN/UIN: 09AADCG3414A2Z6 State Name: Uttar Pradesh, Code: 09 Supplier's Ref. Other Reference(s) E-Mail: gp.hyundai@hotmail.com Buyer's Order No. Dated VIPIN KUMAR CHAURASIA S/O ASHOK KUMAR CHAURASIA PLOT NO. 721, KUMHARPUR, PHULWARIA, Despatch Document No. VARANASI - 221106, #9889164742 , 8127747081 Delivery Note Date PAN/IT No : AMZPC2552E State Name : Uttar Pradesh, Code: 09 Despatched through Destination Place of Supply : Uttar Pradesh BRIJESH TRIPATHI Terms of Delivery HYPO-BANK OF INDIA, LAHARTARA, VARANASI Description of Goods HSN/SAC Quantity Rate per Amount No. VERNA 1.5 MPI MT SX MALC841GLLM219546*C 87032291 1 NOS. 7,38,199.31 NOS. 7,38,199.31 ENGINE NO-G4FLLV025240 **OUTPUT CGST** 1,03,347.90 **OUTPUT SGST** 1,03,347.90 **OUTPUT CESS** 1,25,493.88 TAX COLLECTED AT SOURCES @ 0.75 % (TCS) 10,705.00 10,81,093.99 **ROUND OFF** 0.01 Total 1 NOS. ₹ 10,81,094.00 Amount Chargeable (in words) E. & O.E INR Ten Lakh Eighty One Thousand Ninety Four Only HSN/SAC Central Tax Taxable State Tax Cess Total Value Rate Amount Rate Amount Rate Amount Tax Amount 87032291 7,38,199.31 14% 1,03,347.90 14% 1,03,347.90 17% 1,25,493.88 3,32,189.68 Total 7,38,199.31 1,03,347.90 1,03,347.90 1,25,493.88 3,32,189.68 Tax Amount (in words): INR Three Lakh Thirty Two Thousand One Hundred Eighty Nine and Sixty Eight paise Only Company's VAT TIN : 09512707958

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Company's CST No. : 09512707958C
Company's Service Tax No. : AADCG3414AST001

Company's PAN : AADCG3414A

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

Authorized Siga-foly

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