

# DEV MOTORS PVT. LTD.

(AUTHORISED MARUTI SUZUKI DEALER)  
H.O.: G. T. Road, Near Banna Devi, ALIGARH (U.P.)  
E-outlet : Nagla Ummed, Near Coca Cola Factory  
Aligarh-Agra Road, Hathras  
e-mail : devmotor.all.sal1@marutidealers.com  
Visit us at : www.devmaruti.com  
GST No. : 09AABCD7011N1ZK



## TAX INVOICE

MRS. MANISHA CHAUDHARY  
W/O MR. MANVEER SINGH  
H NO J 3 JUDGE COMPOUND  
City : ALIGARH

State : Uttar Pradesh State Code : 09  
INVOICE DATE : 21-3-2021  
BOOKING DEALER CODE : B601 B6  
PAN No. :  
GSTIN :

INVOICE NO : 2/VSL/201539  
DELIVERY DEALER CODE :  
CUSTOMER TYPE :

FINANCED BY : UNION BANK OF INDIA

PARTICULAR	HSN/SAC	Qty	Rate	UOM	AMOUNT
MARUTI S-PRESSO VXI (SPR4AV1) Engine No : 2408171 Chassis No : MA3RFL41SMC248711 Key No. : 5763.0 Color : 26U	87032191	1 nos	3,07,881.40	nos	3,07,881.40

*Manish Chaudhary*

CGST@14% 43,103.40  
SGST@14% 43,103.40  
CESS@1% 3,078.81  
ROUNDING OFF (-)0.01

INVOICE AMOUNT 3,97,167.00

Amt.in words : INR Three Lakh Ninety Seven Thousand One Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032191	3,07,881.40	14%	43,103.40	14%	43,103.40	1%	3,078.81	89,285.61
<b>Total</b>	<b>3,07,881.40</b>		<b>43,103.40</b>		<b>43,103.40</b>		<b>3,078.81</b>	<b>89,285.61</b>

Tax Amount (in words) : INR Eighty Nine Thousand Two Hundred Eighty Five and Sixty One paise Only

Discount : 35,281.00

TOTAL INVOICE AMOUNT 3,97,167.00

1. All Disputes subject to ALIGARH Jurisdiction only.

RECEIVED BY

for DEV MOTORS PVT. LTD

*Manish Chaudhary*  
Customer Signature

Checked By

Prepared By

Authorised Signatory

Branch/Depo :