

RETAIL INVOICE

GOLDRUSH SALES & SERVICES LIMITED 19, ASHOK MARG, LUCKNOW GSTIN/UIN: 09AAACG9537B2ZN State Name : Uttar Pradesh, Code : 09 CIN: U51109UP1988PLC087847	Invoice No. VEH/20-21/11	Dated 15-Apr-21
		Mode/Terms of Payment <small>type- STATE BANK OF INDIA, PBB INDIRA NAGAR, LUCKNOW</small>
	Reference No. & Date.	Other References ESP- 1039500/-
Buyer (Bill to) DEEPAK YADAV S/O AJAI SINGH YADAV C-1317 NEAR AGARWAL PLAZA, INDIRA NAGAR, LUCKNOW 9935867315 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Terms of Delivery ENG- REVTRN11CYXK29134	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NEXON XZA+ 1.2 RTN <i>Batch : MAT627130MLC21128</i> <i>Mfg Dt. : 24-Mar-21</i>	87032299	1 PCS 1 PCS	8,02,089.92	PCS		8,02,089.92
	CGST						1,12,292.59
	SGST						1,12,292.59
	Cess 1%						8,020.90
Total			1 PCS				Rs. 10,34,696.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Lakh Thirty Four Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
87032299	8,02,089.92	14%	1,12,292.59	14%	1,12,292.59	1%	8,020.90	2,32,606.08
Total	8,02,089.92		1,12,292.59		1,12,292.59		8,020.90	2,32,606.08

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty Two Thousand Six Hundred Six and Eight paise Only**

Company's VAT TIN : **09250000312**
 Company's Service Tax No. : **AAACG9537BST003**
 Company's PAN : **AAACG9537B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This Invoice is only for financier/Bank. Any discount/ scheme passed to the customer will be deducted from the Ex- Showroom Price.

for **GOLDRUSH SALES & SERVICES LIMITED**

 Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

Elevate