

TAX INVOICE

Customer/ Hirer: **AL01A**
MR NEERAJ KUSHWAHA
S/O MR SHIV PRASAD KUSHWAHA
16/4 T.B. COLONY
TELIYARGANJ
PRAYAGRAJ
UTTAR PRADESH - 211002
CONTACT NO - 9721876970

Invoice No
Date
CTDMS NO.

AL01A/VEH/0257
3-Nov-2021

PAN NO : DEOPK0174L
Financed /Leased By/ Sold By/
Hypothecated :

BANK OF INDIA, SANGAM PALACE CIVIL LINES

PARTICULARS	AMOUNT (Rs.)				
	Debit	Credit			
1) Price of One INNOVA CRYSTA 2.4 GX (XP) MT 8 STR Vehicle ID MBJJB8EM501608785-1021 Chassis No MBJJB8EM501608785-1021 Ext. Color SUPER WHITE Key No 49051 Engine No 2GD A563910	1286486				
2) Price of Attachments					
3) Others Charges CGST 2 (14%) GSTIN NO 09AACCG0100G1ZB SGST 2 (14%)	180108 180108				
4) COMPENSATION CESS 2 (20%)	257297				
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Srl	Rec No	Date	Mode	Inst. No	Inst. Date
TOTAL (Debit/ Credit) (Rs.)				1904000	
Balance to be collected/ refunded (Rounded)				1904000	

(Rupees Nineteen Lakh Four Thousand Only.)

As full & final settlement of transaction
on delivery of car.

Signature of Customer

For - GOENKA MOTORS PVT LTD

