

**TAX INVOICE****MOSARAM ENTERPRISES LIMITED**

Reg. Office :LRP ROAD LAKHIMPUR KHERI 262701

Branch : LUCKNOW HIGHWAY JAMAITYATPUR KHAIRABAD SITAPUR 262701

Phone No : 05862257061

Email : gm.sales@mosaram.com

State : Uttar Pradesh , GST No : 09AAECM4867E1Z9

Billing Details		Consignee Details	
HEMLATA S/o, W/o, D/o : KRISHNA MURARI 364 SUBHASH NAGAR COLONY		HEMLATA KRISHNA MURARI 364 SUBHASH NAGAR COLONY	
Billing State : Uttar Pradesh Mobile No.: 9453175516 GSTIN No.: PAN No.: APGPH9966P		Mobile Number : City : BAREILY State :Uttar Pradesh GSTIN :	
Invoice No : VSI/C/21-22/127	Invoice Date : 05-08-2021	Executive : RAJNESH JAISWAL	
Hypothicated with : INDIAN BANK, Sitapur			

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle : MAHINDRA XUV300 W8 DS BS6 MT WP Chassis Number : MA1NM2EU1M2F72544 Engine Number : EUMZF52701 Colour : A3PRLWHITE	1.00	87033191	894757.25
		CGST @ 14.00 %	125266.02
		SGST @ 14.00 %	125266.02
		IGST @ .00 %	.00
		CESS 3%	26842.72

Note: HEMLATA-C220149134

Total Invoice Value

1172132.00

GST Summary

HSN	Taxable Value	CGST		SGST		IGST		Cess	
Vehicle - 87033191	894757.25	14%	125266.02	14%	125266.02	%	.00	3%	26842.72

Amount in words :- Eleven Lakhs Seventy Two Thousand One Hundred and Thirty Two

For MOSARAM ENTERPRISES LIMITED

Hemlata
25/10/22

Customer Signature

Authorised Signature

All dispute subject to Lakhimpur Kheri jurisdiction Only.