

**TAX INVOICE**

(Original - Buyer's Copy)

**NIVAN BALAJI AUTOMOVERS PVT LTD**  
**CP-11,VIJAYANT KHAND,GOMTI NAGAR**  
**LUCKNOW**  
**GSTIN/UIN: 09AAGCN3491D1ZE**  
**CIN: U50200UP2019PTC112004**  
**PHONES 0522-4009822**

**PREETI BHASKER** **SHYAM LAL BHASKER**  
**CHURKHI BYPASS NEW PATEL NAGAR ORAI JALAUN**  
 Thana : Post office :  
 City : ORAI State : Uttar Pradesh State Code : 09  
 Phone : 7398572349 Customer PAN No: BOYPB7845F

**INVOICE NO : UP402/19-20/00556** **INVOICE DATE : 22-12-2019**  
**DELIVERY DEALER CODE: UP402** **BOOKING DEALER CODE: UP402**  
**ALLOTMENT NO :**  
**CUSTOMER TYPE :** **DATE OF BOOKING : 17-10-2019**  
**FINANCED BY : HDFC BANK LTD.**

PARTICULAR	HSN/SAC	Qty	Rate	UOM	AMOUNT
Seltos HTX 1.5 Petrol Engine No : G4FLKV011298 Chassis Number : MZBEU812LKN053332 Color : GLACIER WHITE PEARL	87032291	1 NOS	8,82,068.97	NOS	8,82,068.97
			OUTPUT CGST 14%		1,23,489.66
			OUTPUT SGST 14%		1,23,489.66
			OUTPUT CESS 17%		1,49,951.72
			ROUND OFF		(-)0.01

**Amount : 12,79,000.00 Dr**  
**Amt.in words :INR Twelve Lakh Seventy Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	8,82,068.97	14%	1,23,489.66	14%	1,23,489.66	17%	1,49,951.72	3,96,931.04
<b>Total</b>	<b>8,82,068.97</b>		<b>1,23,489.66</b>		<b>1,23,489.66</b>		<b>1,49,951.72</b>	<b>3,96,931.04</b>

**Tax Amount (in words) : INR Three Lakh Ninety Six Thousand Nine Hundred Thirty One and Four paise Only**

**EX SHOWROOM PRICE**

**1. All Disputes subject to LUCKNOW Jurisdiction only.**

**RECEIVED BY** Discount : E.&O.E.  
for NIVAN BALAJI AUTOMOVERS PVT LTD

**Customer Signature** **CHECKED BY** **PREPARED BY**



Branch/Depo :