



Tax Invoice



Invoice No. : C22100015339
Invoice Date : 21/04/2022
Certificate No : 220410223

Office of the Superintendent of CGST & Central Excise,
Irrungattukottai Range III, Irrungattukottai Division,
Chennai Outer Commissionerate, No.42, Trunk Road, Poonamalle,
Chennai - 600056
Supplier GST No. 33AAACH2364M1ZM
Place of Supply: Chennai

Customer Name : ASHA RANI SINGH
Customer Address : J.S.S. COLONY HARDOI

GST NO-

S.No.	Description	Amount(Rs)
1	Towards sale of 4TH YEAR OR UP TO 100,000 KM EXTENDED WARRANTY Extended Warranty Coupon to Vin MALPB812LNM301733 Valid upto 03/04/2026 Value of Extended Warranty Coupon Less Discount @ 0.0 % Net value of Extended Warranty Coupon SAC Code - 998729 IGST - 18%	9141.0 0.0 9141.0 1645.38 0 0
	Tax Amount in Words Rupees One Thousand Six Hundred Forty Five Rupees and Thirty Eight Paise Only	1645.38
	Total Invoice Amount in words Rupees Ten Thousand Seven Hundred Eighty Six Rupees and Thirty Eight Paise Only	10786.38

For Hyundai Motor India Ltd.

Hyundai Motor India Limited
H1 Sipcot Industrial Park,
Irrungattukottai,
Sriperumbudur Taluk,
Tamil Nadu - 602117

Self Attested.
U & R
22/4/22

BALAJI AUTOMART PVT. LTD
NANAK GANJ LUCKNOW ROAD
HARDOI (U.P.)-241001

Authorized Signatory