

SALE INVOICE

DEE MOTORS PVT. LTD.
 4 S P MARG CIVIL LINES
 PRAYAGRAJ
 GSTIN/ UIN 09AABCD4495Q1ZV
 State Name Uttar Pradesh Code 09
 E-Mail deehyundai@rediffmail.com
 Consignee (Ship to)

Invoice No
190
 Delivery Note
 Reference No & Date
 Buyer's Order No.
 Dispatch Doc No
 Dispatched through
 Terms of Delivery

Dated
12-May-22
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

MR. ALOK KUMAR SRIVASTAVA
 S/O HRIDAYA NATH SRIVASTAVA
 HIG - 82 MUMFORDGANJ PRAYAGRAJ - UP - 211002
 PAN - CHGPP5743F
 AADHAR NO 9459 8054 6006
 State Name Uttar Pradesh, Code : 09
 Buyer (Bill to)
MR. ALOK KUMAR SRIVASTAVA
 S/O HRIDAYA NATH SRIVASTAVA
 HIG - 82 MUMFORDGANJ PRAYAGRAJ - UP - 211002
 PAN - CHGPP5743F
 AADHAR NO 9459 8054 6006
 State Name : Uttar Pradesh, Code : 09

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MALC841FLNM328570 HYUNDAI VERNA 1.5 CRDI MT SX BS VI ENGINE NO D4FANM565235 KEY NO H0706 COLOUR : WHITE FINANCED BY : SBI-PBB-4249	87033191	1 NOS	8,58,621.00	NOS	8,58,621.00
	CGST@14%			14 %		1,20,206.94
	SGST @14%			14 %		1,20,206.94
	CESS @17%			17 %		1,45,965.57
	ROUND OFF					(-).0.45
	Less :					
	Total		1 NOS			₹ 12,45,000.00

Amount Chargeable (in words)

INR Twelve Lakh Forty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87033191	8,58,621.00	14%	1,20,206.94	14%	1,20,206.94	17%	1,45,965.57	3,86,379.45
Total	8,58,621.00		1,20,206.94		1,20,206.94		1,45,965.57	3,86,379.45

Tax Amount (in words) : **INR Three Lakh Eighty Six Thousand Three Hundred Seventy Nine and Forty Five paise Only**

Company's PAN : **AABCD4495Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DEE MOTORS PVT. LTD.

Authorised Signatory



DEE MOTORS PVT. LTD.
4 S.P. MARG CIVIL LINES
PRAYAGRAJ

ALOK KUMAR SRIVASTAVA

Ledger Account

S/O, HRIDAYA NATH SRIVASTAVA
HIG - 82 MUMFORDGANJ, PRAYAGRAJ - UP - 211002
PAN - CHGPS5743F
AADHAR NO. 9459 8054 6006

1-May-22 to 31-May-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-May-22	Dr SBI-PBB - 4249 A/C NO 40403319432 - RTO	MONEY RECEIPT	9792		8,37,400.00
	Cr SBI-SME- 3126 A/C NO. 40381079625	Payment	ELECTRONIC DD/PO	51,061.00	
	Cr CAR SALE @17%	GST CAR SALE INVOICE	190	12,45,000.00	
	Cr ACCESSORIES SALE	GST CAR SALE INVOICE	191	2,289.00	
	Cr TAX COLLECTED AT SOURCE	Journal		12,450.00	
	Cr ADVANCE FOR REGISTRATION	Journal		1,26,600.00	
				<hr/>	
				14,37,400.00	8,37,400.00
					<hr/>
					6,00,000.00
				<hr/>	
				14,37,400.00	14,37,400.00
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Dr	Closing Balance				

