



TAX INVOICE

Original Copy

Smartwheels Private LimitedNear Ramgarh Tal, Mohaddipur
Gorakhpur

Phone No : 7705803020

Email : Sales@smartwheels.co.in

State : Uttar Pradesh , GST No : 09AACCR1862L1Z2

Pan No : AACCR1862L



Billing Details	Consignee Details
Mr. MAYURESH SRIVASTAV-MDSSM101833 S/o, W/o, D/o : S/O ANIL SRIVASTAVA 93, MANIKPUR HARAHUAN LALA KI CHHAWANI MANIKPUR HARAUHA, MAU MAU-275304 Parmanent Address: Billing State : Uttar Pradesh Mobile No.: 7991847184 GSTIN No.: PAN No.: DSJPS4880L Email Id :	MAYURESH SRIVASTAV-MDSSM101833 S/O ANIL SRIVASTAVA 93, MANIKPUR HARAHUAN LALA KI CHHAWANI MANIKPUR HARAUHA, MAU MAU Place of Supply : Uttar Pradesh GSTIN :

Invoice No : MDSVSI23/1157	Invoice Date : 13-12-2022	Booking No : MDSVB23/ 1768	Booking Date : 12-12-2022
Hypothicated with : State Bank Of India Mohaddipur Gorakhpur		Executive : 866426 - SWAPAN JYOT SINGH	

Vehicle DetailsRCM Applicable : Yes No

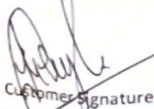
Particulars	Qty	HSN	Amount
Vehicle : ATR4BV2-MARUTI ALTO K10 VXI+ 1L 5MT Chassis Number : MA3SFM61SNK128978 Engine Number : K10CN1085038 Colour : ZTN MET.GRANITE GREY KeyNumber	1	87032191	371815.50
		CGST @ 14.00 %	52054.17
		SGST @ 14.00 %	52054.17
		IGST @ .00 %	.00
		CESS 1%	.00

Note: RIPS SUP-25000/- ISL DISCOUNT-6000/- ADD RIPS SUP-10000/- CASH DISCOUNT-13000/-	Net Amount	479642.00
	Delivery Charges	.00
ExShowroom Price : 533642.00	TCS @1%	.00
	Total Invoice Value	479642.00

GST Summary

HSN	Taxable Value	CGST	SGST	IGST	Cess
Vehicle - 87032191	371815.50	14%	52054.17	14%	52054.17
				%	.00
					1%
					.00

Rupees in Words: Four Lakhs Seventy Nine Thousand Six Hundred and Forty Two Only


Customer Signature


For Smartwheels Private Limited
Authorized Signatory
Terms & Conditions :

- 1) Please check and ensure availability & correctness of your GST Number on invoice at the time of receiving the same.
- 2) In case the invoice is not appearing in your GSTR 2A/2B, inform us within 120 days of issuance of invoice. We will not be responsible for your ITC loss, if communication not made within 120 days.

All dispute subject to Kolkata jurisdiction Only.