

Sale of Car (Tax Invoice)



PREM WHEELS PRIVATE LIMITED

Consignee (Ship to)
Rumana Ahmad S/o Khalil Ahmad
Type-5 House Number 6, Karkunj, Sector 14, Awas
Vikas Colony, Agra
PAN/IT No : BIFPA2475R
State Name : Uttar Pradesh, Code : 09
Contact : 7028012522

Buyer (Bill to)
Rumana Ahmad S/o Khalil Ahmad
Type-5 House Number 6, Karkunj, Sector 14, Awas
Vikas Colony, Agra
PAN/IT No : BIFPA2475R
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact : 7028012522

Invoice No. PWPL/1664/22-23	Dated 31-Mar-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Delivery From: : Agra	DO Amount: : 1100000
Financer: : State Bank of India	Sales Executive: : AMAN PARASHAR
Variant Description : Carens G1.5 6MT Prestige 7	Colour : GLACIER WHITE PEARL

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	MZBGC814LPN086206 (G4FLPV505113)	87032291	1 NOS	11,64,900.00	8,03,379.31	8,03,379.31
	Less : Discount Paid					(-16,912.25)
	CGST on Sale					1,10,105.39
	SGST on Sale					1,10,105.39
	Less : Compensation Cess on Sale					1,33,699.40
	Rounded Off (+/-)					(-0.24)
	Total		1 NOS			11,40,377.00 ₹

Amount Chargeable (in words)

Eleven Lakh Forty Thousand Three Hundred Seventy Seven INR Only

E. & O.E

Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
7,86,467.06	14%	1,10,105.39	14%	1,10,105.39	17%	1,33,699.40	3,53,910.18
Total: 7,86,467.06		1,10,105.39		1,10,105.39		1,33,699.40	3,53,910.18

Tax Amount (in words) : **Three Lakh Fifty Three Thousand Nine Hundred Ten INR and Eighteen paise Only**

Company's GSTIN/UIN : **09AAJCP9412H1Z4**
Company's PAN : **AAJCP9412H**

Company's Bank Details
A/c Holder's Name : **PREM WHEELS PRIVATE LIMITED**
Bank Name : **Axis Bank Limited CC A/c. 921030054132068**
A/c No. : **921030054132068**
Branch & IFS Code : **Sanjay Place Agra, UP-282002 & UTIB0000086**

Declaration
FOR ANY ACCOUNT RELATED QUERY PLS CALL@7302980433
Customer's Seal and Signature

for PREM WHEELS PRIVATE LIMITED

Branch Addr: Branch 1: 26, Lakhanpur, Sikandra-Mathura Road, NH-2, Agra-282007
Branch 2: Village Baad, Near Basera Food Grains, Ware House Mathura Aurangabad, Mathura-281006
Branch 3: G.T. Road, NH-91, Opp. Sant Sar Public School, Aligarh-202136

SUBJECT TO AGRA JURISDICTION

ANY ACCOUNT RELATED QUERY PLS CONTACT ON#7617599999



PREM WHEELS PRIVATE LIMITED**Rumana Ahmad-11972**

Ledger Account

Type-5 House Number 6, Karkunj,
Sector 14, Awasthi Vikas Colony,
Agra

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-Mar-23	Dr Swipe Axis TID No. 85574039AS	Sales Receipt 2022-23	SR/2964/22-23		25,000.00
29-Mar-23	Dr Axis Bank Limited CC A/c. 921030054132068	Bank Receipt 2022-23	BR/22-23/7920		11,00,000.00
31-Mar-23	Dr Axis Bank Limited CC A/c. 921030054132068	Bank Receipt 2022-23	BR/22-23/8074		50,000.00
	Dr Axis Bank Limited CC A/c. 921030054132068	Bank Receipt 2022-23	BR/22-23/8075		50,000.00
	Dr Axis Bank Limited CC A/c. 921030054132068	Bank Receipt 2022-23	BR/22-23/8076		50,000.00
	Dr Axis Bank Limited CC A/c. 921030054132068	Bank Receipt 2022-23	BR/22-23/8077		50,000.00
Cr	Sale of Car	Sale of Car	PWPL/1664/22-23	11,40,377.00	
Cr	ARTC Service Charge	ARTC Invoice	ARTC/1178/22-23	10,000.00	
Cr	TCS 6L Non Company	Journal	16625	11,404.00	
Cr	NC-Bajaj Allianz General Insurance Company Limited	Journal	16626	46,247.00	
Cr	R.T.O. Agra	Journal	16627	1,21,090.00	
Cr	Kia India Pvt. Ltd. (Extended Warranty)	Journal	16628	23,877.00	
Cr	Sale of Fast Tag	Fast Tag Sale	FTS/1539/22-23	500.00	
Dr	Swipe Axis TID No. 85574039AS	Sales Receipt 2022-23	SR/3102/22-23		50,000.00
Dr	Rebate & Discount A/c	Journal	16634		32.00
Cr	Sale of Spares & Accessories	Accessory Sale Invoice	ACC/01664/22-23	21,537.00	
				13,75,032.00	13,75,032.00



Customer Declaration: I/We hereby confirm that I have checked all the entries mentioned in above statement of my account. I confirm that all details mentioned herein are as per my agreed deal with Prem Wheels Pvt. Ltd. and I have not made any other payment except as mentioned above.

Customer Signature	KEC Signature	CRM Signature	G.M. Sales Signature