



GOVERNMENT OF UTTAR PRADESH

Transport Department
KANPUR NAGAR, Uttar Pradesh



RECEIPT/APPL No: UP78D23110000951/UP23110272713201
 Vehicle Class: Motor Car
 Received From: AWANISH KUMAR
 Receipt Date: 03-Nov-2023
 Vehicle No: UP78HL5217
 Sale Amount : 2152799/-
 Transaction Id: UPY2311033618136
 Remarks: ONLINE-PAYMENT

Chassis No: MA1NE2ZSAP6K15250
 FinancerName: STATE BANK OF INDIA
 Bank Ref No: CHO1171198

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
MV Tax(02-Nov-2023 to One Time)	215280	0	215280

GRAND TOTAL (in Rs): 217380/- (TWO LAKH SEVENTEEN THOUSAND THREE HUNDRED AND EIGHTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note:-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid.)

VIJAYTIWARI
M/S V C MOTORS PVT LTD

Customer Copy

Printed On: 03-Nov-2023 12:46:04



GOVERNMENT OF UTTAR PRADESH

Transport Department
KANPUR NAGAR, Uttar Pradesh



RECEIPT/APPL No: UP78D23110000951/UP23110272713201
 Vehicle Class: Motor Car
 Received From: AWANISH KUMAR
 Receipt Date: 03-Nov-2023
 Vehicle No: UP78HL5217
 Sale Amount : 2152799/-
 Transaction Id: UPY2311033618136
 Remarks: ONLINE-PAYMENT

Chassis No: MA1NE2ZSAP6K15250
 FinancerName: STATE BANK OF INDIA
 Bank Ref No: CHO1171198

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
MV Tax(02-Nov-2023 to One Time)	215280	0	215280

GRAND TOTAL (in Rs): 217380/- (TWO LAKH SEVENTEEN THOUSAND THREE HUNDRED AND EIGHTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note:-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid.)

VIJAYTIWARI
M/S V C MOTORS PVT LTD

DADANAGAR, KANPUR KANPUR (UP), UTTAR PRADESH-208022**Tax Invoice**

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

Counter Sale Gate Pass**Gate Pass No.** : PGP24E000696**Invoice No.** : CSC24E000696**Gate Pass Date** : 28-NOV-23**Invoice Date** : 28-NOV-23**Bill Amount** : 45953**Customer Name & Signature** :**Authority Signature** :

DADANAGAR, KANPUR KANPUR (U^P), UTTAR PRADESH-208022

Tax Invoice

(Invoice issued under Rule 46 of CGST/SGST Rules, 2017.)

Dealer PAN : AACCV5274G
 Dealer GSTIN : 09AACCV5274G1Z3
 Deale State Cd : 09
 Invoice to :
 Customer Code :
 Name : AWANISH KUMAR FILE 1190
 Address : ..
 State :
 Phone No. :
 Cust. PAN No. :
 Cust. GSTN :
 Cust. State Cd :

GST Invoice No. : CSC24E000696
 GST Invoice Date : 28-NOV-23
 Sale Type : Within State
 Pay Mode : Cash Sale
 Gate Pass No. : PGP24E000696
 Gate Pass Date : 28-NOV-23
 Parts Sales Executive : RAHUL SINGH RAWAT
 Key Account :
 Leasing Client :
 Process Type : Counter Sales
 Place of Supply :

Sr. No.	Part No	Part Description	HSN	Qty.	UOM	Rate(per item)	Total	Disco unt	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
1	AW60021	Side Foot Step Set W601	87089900	1	EA	14196.88	14196.88	709.84	13487.04	14	1,888.19	14	1,888.19
2	AW60083	Bracket - Side Foot Step Set - XUV700	87089900	1	EA	4275.78	4275.78	213.79	4061.99	14	568.68	14	568.68
3	AW60039	Rear Protector Kit - W601 - SS	87089900	1	EA	4108.59	4108.59	205.43	3903.16	14	546.44	14	546.44
4	AW60013	Rain Visor with Chrome Insert Set - W601	87089900	1	EA	3919.53	3919.53	195.98	3723.55	14	521.30	14	521.30
5	AW60017	Illuminated Scuff Protector Set - W601	87089900	1	EA	3833.59	3833.59	191.68	3641.91	14	509.87	14	509.87
6	AW60026	3D Mat Set W601 - 7 Seater	87089900	1	EA	4586.72	4586.72	229.34	4357.38	14	610.03	14	610.03
7	AW60001	Mud Flap - W601	40129049	1	EA	523.73	523.73	26.19	497.54	9	44.78	9	44.78
8	AW60095	Screen Protector Film - XUV700	39201099	1	EA	602.54	602.54	30.13	572.41	9	51.52	9	51.52
9	AW60046	Silver Body Cover - XUV700	87089900	1	EA	1584.38	1584.38	79.22	1505.16	14	210.72	14	210.72
10	N FRAME	Local Accessories Part- FRM RING		1	PC	254.24	254.24	0	254.24	9	22.88	9	22.88
Sub Total							37885.98	1881.6	36004.38		4,974.41		4,974.41

Total Items : 10
 Net Qty. : 10.00

Parts Total 45953.2

Labors Total 0

Round of Amount .2

Other Charges 0

Rupees Forty Five Thousand Nine Hundred And Fifty Three Only

Grand Total 45953

GST Summary

Sharing %	Part Tax Amount	Sharing %	LabourTax Amount
Central GST 9%	119.18		
State GST 9%	119.18		
Central GST 14%	4855.23		
State GST 14%	4855.23		
Total	9948.82		

CustomerSignature :

Authorized Signature :

Whether tax is Payable on reverse charges : YES

Electronic Reference Number : CSC24E000696

Want to give a suggestion or share a feedback about dealership experience? You can reach out to Mahindra & Mahindra Ltd
 Email: customercare@mahindra.com,
 24x7 Toll free: 18002096006,
 Twitter Scan:



SUBJECT TO KANPUR JURISDICTION

GSTIN : 09AACCV5274G1Z3

V.C. MOTORS PVT LTD

PLOT NO 608-609
ROOMA, G.T ROAD
KANPUR NAGAR - 208001
Phone : 8430155715
E-Mail: sales@vcmotors.co.in

TAX INVOICE

Invoice No. : 1190
Date : 23/10/2023

Name : AWANISH KUMAR S/O MR. DADU LAL
Address : H.NO-16/5 DM COMPOUND,
CIVIL LINES, KANPUR NAGAR
UTTAR PRADESH-208001
Mobile/SMS : 9540772797
State & Code : UTTAR PRADESH (09)
Hypo./Lease/H.P.A. : STATE BANK OF INDIA, 80 FEET ROAD, KANPUR

PAN No. : ERVPK1971E

QTY	DESCRIPTION	AMOUNT
1	XUV700 AX7 DSL MT HSN Code : 87033291 Chassis No. : MA1NE2ZSAP6K15250 Engine No. : ZSP4K45991 Colour : EVRTWHT Mfg Month & Year : October, 2023	1,454,593.92
		CGST @ 14.00% 203,643.15
		SGST @ 14.00% 203,643.15
		Cess @ 20.00% 290,918.78
GRAND TOTAL		2,152,799.00

Rs. Twenty One Lakh Fifty Two Thousand Seven Hundred Ninety Nine Only

V.C. MOTORS PVT. LTD.
Plot No. 608-609,
Rooma, Kanpur
Authorised Signatory

Checked By _____ Customer Signature _____ Prepared By _____