

NARAIN AUTOMOBILES
JAIL ROAD, IN FRONT OF POLICE LINES, HARDOI, UP, UTTAR PRADESH-241001

Tax Invoice

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

Dealer GSTIN : 09AADFN5214G1ZG

Dealer State Code : 09

Dealer PAN : AADFN5214G

Customer Details

Bill To/Lessor details

Customer Code : C240977448

Name : MRS CHETNA TYAGI

Address : W/O SANJAY RAJ PANDEY, 182 B,
DHARAMSHALA ROAD, HARDOI

, Pin:241001, Tehsil:HARDOI, Dist:HARDOI

State : Uttar Pradesh

Phone No : 8923766200

PAN No : AJRPT9747M

Aadhar No : 651500371163

Cust GSTIN :

Ship To/Lessee details

Customer Code : C240977448

Name : MRS CHETNA TYAGI

Address : W/O SANJAY RAJ PANDEY, 182 B,
DHARAMSHALA ROAD, HARDOI

, Pin:241001, Tehsil:HARDOI,

Dist:HARDOI

State : Uttar Pradesh

Phone No : 8923766200

PAN No : AJRPT9747M

Aadhar No : 651500371163

Cust GSTIN :

GST Invoice No : INV24D000692

GST Invoice Dt : 24-DEC-23

Order No : OTF24D000777

Order Date : 28-NOV-23

Key No : -

Vehicle ID : MA1NA2XZXP6L89616

Process Type : Sales Invoice

Place of Supply : Uttar Pradesh

CTD/Excise No :

Hire Purchase/ Lease/ Hypo By : STATE BANK OF
INDIA, CINEMA ROAD
HARDOI

| S. No | Particulars | Selling Price | Discount | Taxable Value | GST | | Comp Cess | | Total Amt |
|-------|--|---------------|----------|---------------|------|----------|-----------|----------|------------|
| | | | | | Rate | Amt | Rate | Amt | |
| 1 | PRICE OF ONE MAHINDRA BOLERO NEO N10 (R) PRL WHITE | 868320 | | 798091.43 | 28 | 223465.6 | 3 | 23942.74 | |
| | Chassis : MA1NA2XZXP6L89616 | | | | | | | | |
| | Engine : XZP6L14221 | | | | | | | | |
| | Color : PEARL WHITE | | | | | | | | |
| | HSN Code : 87033199 | | | | | | | | |
| | OEM Discount | | 67175.57 | | | | | | |
| | Corporate Discount | | 3053.00 | | | | | | |
| | | 868320 | 70228.57 | 798091.43 | 28 | 223465.6 | 3 | 23942.74 | 1045499.77 |
| | Insurance | | | | | | | | .00 |
| | Registration Charge | | | | | | | | .00 |
| | Round Off | | | | | | | | 0.23 |
| | Grand Total | | | | | | | | 1045500.00 |

Amount in Words : Rupees Ten Lakh Forty Five Thousand Five Hundred Only

| HSN/SAC | CGST/IGST Rate | CGST/IGST Amt. | SGST/UGST Rate | SGST/UGST Amt. |
|----------|----------------|----------------|----------------|----------------|
| 87033199 | 14 | 111732.8 | 14 | 111732.8 |
| Total | | 111732.8 | | 111732.8 |

Note : On this invoice Tax Collection at Source under Section 206C of Income Tax Act, 1961 is Rs.10,455.00 and the total amount payable by customer is Rs.1,055,955.00

Customer Name: MRS CHETNA TYAGI

Authorised Signature :

Customer Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : INV24D000692

Date : 24-DEC-23

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:

