



TAX INVOICE

MOSARAM ENTERPRISES LIMITED

Reg. Office :LRP ROAD LAKHIMPUR KHERI 262701

Branch : LUCKNOW HIGHWAY JAMAITYATPUR KHAIRABAD SITAPUR 261001

Phone No : 7408404800

Email : gm.sales@mosaram.com

State : Uttar Pradesh , GST No : 09AAECM4867E1Z9

Billing Details	Consignee Details
PRIYA MISHRA - C241176647	PRIYA MISHRA - C241176647
S/o, W/o, D/o : D/O MANOJ KUMAR	S/o, W/o, D/o : D/O MANOJ KUMAR
Address : 464, AVAS VIKAS COLONY, L.I.C. KE PASS	Address : 464, AVAS VIKAS COLONY, L.I.C. KE PASS
PILIBHIT Uttar Pradesh- 09	PILIBHIT Uttar Pradesh - 09
PIN CODE : 262001	PIN CODE : 262001
Mobile No.:	Mobile No. : 8433439913
GSTIN :	GSTIN :
PAN No.: GBUPM8474B	PAN No.: GBUPM8474B

Invoice No : VSI/C/24/722 Invoice Date : 15-02-2024 Executive : BABLU RAJPOOT

Hypothicated with : STATE BANK OF INDIA, Sitapur

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle :XUV700 MX PET MT 5 SEATER WHT	1.00	87032399	945270.95
Chassis Number : MA1NE2ZEAR6A46182			
Engine Number : ZER4A44863			
Colour : C1EVRTWHT			
		CGST @ 14.00 %	132337.93
		SGST @ 14.00 %	132337.93
		IGST @ %	.00
		CESS 20%	189054.19

Note: PRIYA MISHRA - C241176647

Total Invoice Value 1399001.00

GST Summary

HSN	Taxable Value	CGST	SGST	IGST	Cess
Vehicle - 87032399	945270.95	14.00% 132337.93	14.00% 132337.93	% .00	20% 189054.19

Amount in words :- Thirteen Lakhs Ninety Nine Thousand and One



Customer Signature

Authorised Signature

All dispute subject to Lakhimpur Kheri jurisdiction Only.