

# Tax Invoice

**KAMAL KISHORE AUTOCORP PRIVATE LIMITED**

Regd. Address: 1st Flr, 13, YMCA Compound, RP Marg, Lucknow-226001  
 3S Outlet: Plot No- 329, 330, Kamta, Faizabad Road, Lucknow-226010  
 GSTIN: 09AAHCK3557G1ZB, State Name: Uttar Pradesh, Code : 09  
 Contact: 0522-2207770, 4062839 PAN: AAHCK3557G  
 E-Mail : sales@kamalskoda.com

Invoice No.

**KKAPL/23-24/ 511**

Dated.

**08-Mar-24**

Purchase Order

Date

HPA/Lessor

Bank of Baroda, Bairampur, Kaushambi

Bill & Ship to  
**DHEERAJ VERMA**  
 B-14 RIVER BANK COLONY,  
 JUDGES COMPOUND  
 LUCKNOW-226018 Uttar Pradesh

PAN: AWEPV4910A

GSTIN:

PLACE OF SUPPLY: LUCKNOW

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Slavia Ambition 1.0 TSI MT</b>  Colour : Candy White Chassis No.: MEXBPKPBOPG017672 Engine No. : DTB 176359	87032191	1 no's	8,38,748.28	no's		<b>8,38,748.28</b>
							8,38,748.28
					14%	Output CGST	1,17,424.76
					14%	Output SGST	1,17,424.76
					17%	Cess	1,42,587.21
						<b>Net Amount</b>	<b>12,16,185.01</b>
						TCS 1%	12,161.85
						Roundoff	0.14
						<b>Total</b>	<b>12,28,347.00</b>

E & O E

Company's Bank Details:

Bank Name : State Bank of India  
 Account Number: 40574985473  
 IFSC : SBIN0003347

**For Kamal Kishore Autocorp Private Limited**

Authorised Signatory

All disputes are subject to Lucknow Jurisdiction only.

*Dheeraj*  
24/4/2024