

## TAX INVOICE

**GEETA AUTO SALES (23)**  
 Dealer Code- N3221, OEM -HYUNDAI  
 MSME-UDYAM-UP-24-0001163  
 Mirzapur, Lucknow Road  
 Faizabad, Ayodhya-224001  
 Uttar Pradesh - 224001, India  
 GSTIN/UIN: 09AAHFG4331M1Z6  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : geetaautosales@gmail.com  
 Buyer (Bill to)

**Mr. Prashant Shukla S/o Rajendra Prasad Shukla**  
 R/o- 5B/1 Minto Road Civil Line Allahabad, Tyre-4  
 Number 16 Sursari Colony Ayodhya  
 Uttar Pradesh - 211001, India  
 PAN/IT No : CQPPS7077E  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh  
 Contact : 7309812141

Invoice No. <b>C230626</b>	Dated <b>8-Feb-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References <b>DEEPAK</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>HYP- STATE BANK OF INDIA MAIN BRANCH AYODHYA</b>	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>MALPC812TRM723251</b>  ENGINE NO-G4FLRV714342 COLOR-A.WHITE MODEL -Creta 1.5 MPi IVT SX(O)	1 nos	18,21,000.00	12,55,862.07	nos	12,55,862.07
	<b>OUT PUT CGST</b>					1,75,820.69
	<b>OUT PUT SGST</b>					1,75,820.69
	<b>OUT PUT CESS</b>					2,13,496.55
	<b>Round Off</b>					
	<b>Total</b>	<b>1 nos</b>				<b>₹ 18,21,000.00</b>

Amount Chargeable (in words)

**INR Eighteen Lakh Twenty One Thousand Only**

**₹ 18,21,000.00**  
E. & O.E

	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
	12,55,862.07	14%	1,75,820.69	14%	1,75,820.69	17%	2,13,496.55	5,65,137.93
<b>Total:</b>	<b>12,55,862.07</b>		<b>1,75,820.69</b>		<b>1,75,820.69</b>		<b>2,13,496.55</b>	<b>5,65,137.93</b>

Tax Amount (in words) : **INR Five Lakh Sixty Five Thousand One Hundred Thirty Seven and Ninety Three paise Only**

Company's PAN : **AAHFG4331M**

Declaration

E & O.E- 1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.Goods once sold will not be taken back. 3.Interest @18% charged if the payment is not made in 15 days.4.Our Risk & Responsibility ceases as soon as the goods leave our Godown /Show-Room.

Pre Authenticated by

Authorised Signatory  
Name :  
Designation :



for **GEETA AUTO SALES (23)**

Geeta Signatory  
Name :  
Designation :

SUBJECT TO FAIZABAD,AYODHYA JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE ACCESSORIES

**GEETA AUTO SALES (23)**

Dealer Code- N3221, OEM -HYUNDAI

MSME-UDYAM-UP-24-0001163

Mirzapur, Lucknow Road

Faizabad, Ayodhya-224001

Uttar Pradesh - 224001, India

GSTIN/UIN: 09AAHFG4331M1Z6

State Name : Uttar Pradesh, Code : 09

E-Mail : geetaautosales@gmail.com

Buyer (Bill to)

**Mr. Prashant Shukla S/o Rajendra Prasad Shukla**

R/o- 5B/1 Minto Road Civil Line Allahabad, Tyre-4

Number 16 Sursari Colony Ayodhya

Uttar Pradesh - 211001, India

PAN/IT No : CQPPS7077E

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Contact : 7309812141

Invoice No.

**ACC230695**

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**28-Feb-24**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Seat Cover 28%	1 nos				
2	Body Cover	1 nos				
3	Steering Cover 28%	1 nos				
4	Divinit Tempal 12%	1 nos				
5	Perfum 18%	1 nos	88.00	74.58	nos	74.58
						74.58
	<b>OUT PUT CGST</b>					6.71
	<b>OUT PUT SGST</b>					6.71
	<b>Round Off</b>					
	<b>Total</b>	<b>5 nos</b>				<b>₹ 88.00</b>

Amount Chargeable (in words)

**INR Eighty Eight Only**

**₹ 88.00**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	74.58	9%	6.71	9%	6.71	13.42
<b>Total:</b>	<b>74.58</b>		<b>6.71</b>		<b>6.71</b>	<b>13.42</b>

Tax Amount (in words) : **INR Thirteen and Forty Two paise Only**

Company's PAN : **AAHFG4331M**

Declaration

E & O.E- 1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.Goods once sold will not be taken back. 3.Interest @18% charged if the payment is not made in 15 days 4.Our Risk & Resposibility ceases as soon as the goods leave our Godown /Show-Room.

Pre Authenticated by

Authorised Signatory

Name :

Designation :



SUBJECT TO FAIZABAD JURISDICTION

This is a Computer Generated Invoice

**GEETA AUTO SALES (23)**  
Dealer Code- N3221, OEM -HYUNDAI  
MSME-UDYAM-UP-24-0001163  
Mirzapur, Lucknow Road  
Faizabad, Ayodhya-224001  
Uttar Pradesh - 224001, India  
State Name : Uttar Pradesh, Code : 09  
E-Mail : geetaautosales@gmail.com

**Journal Voucher**

No. : 1388

Dated : 8-Feb-24

Particulars	Debit	Credit
Prashant Shukla S/o <i>Dr</i> Rajendra Prasad Shukla	<b>18,210.00</b>	
To TCS AY-24-25		<b>18,210.00</b>
	<b>₹ 18,210.00</b>	<b>₹ 18,210.00</b>

On Account of :

TCS ON INVOICE 1821000  
\*1%=18210

Authorised Signatory



**GEETA AUTO SALES (23)**  
Dealer Code- N3221, OEM -HYUNDAI  
MSME-UDYAM-UP-24-0001163  
Mirzapur, Lucknow Road  
Faizabad, Ayodhya-224001  
Uttar Pradesh - 224001, India  
State Name : Uttar Pradesh, Code : 09  
E-Mail : geetaautosales@gmail.com

**Journal Voucher**

No. : **1388**

Dated : **8-Feb-24**

Particulars	Debit	Credit
Prashant Shukla S/o <i>Dr</i> Rajendra Prasad Shukla	<b>18,210.00</b>	
To TCS AY-24-25		<b>18,210.00</b>
	<b>₹ 18,210.00</b>	<b>₹ 18,210.00</b>

On Account of :

TCS ON INVOICE 1821000  
\*1%=18210

Authorised Signatory



**GEETA AUTO SALES (23)**  
Dealer Code- N3221, OEM -HYUNDAI  
MSME-UDYAM-UP-24-0001163  
Mirzapur, Lucknow Road  
Faizabad, Ayodhya-224001  
Uttar Pradesh - 224001, India  
State Name : Uttar Pradesh, Code : 09  
E-Mail : geetaautosales@gmail.com

**Receipt Voucher**

No. : **13902**

Dated : **8-Feb-24**

Particulars	Amount
<b>Account :</b> Prashant Shukla S/o Rajendra Prasad Shukla	<b>36,000.00</b>

**Through :**

HDFC Bank C/A No.08622020000020

**On Account of :**

BEING HDFC RECIEVED SALES RECEIPT 3093

**Amount (in words) :**

INR Thirty Six Thousand Only

**₹ 36,000.00**

Authorised Signatory



**GEETA AUTO SALES (23)**  
Dealer Code- N3221, OEM -HYUNDAI  
MSME-UDYAM-UP-24-0001163  
Mirzapur, Lucknow Road  
Faizabad, Ayodhya-224001  
Uttar Pradesh - 224001, India  
State Name : Uttar Pradesh, Code : 09  
E-Mail : geetaautosales@gmail.com

**Receipt Voucher**

No. : **13908**

Dated : **8-Feb-24**

Particulars	Amount
Account : Prashant Shukla S/o Rajendra Prasad Shukla	<b>15,00,000.00</b>

**Through :**

HDFC Bank C/A No.08622020000020

**On Account of :**

HDFC RECEIVED SALES RECEIPT NO- 3203

**Amount (in words) :**

INR Fifteen Lakh Only

**₹ 15,00,000.00**

Authorised Signatory



**GEETA AUTO SALES (23)**  
Dealer Code- N3221, OEM -HYUNDAI  
MSME-UDYAM-UP-24-0001163  
Mirzapur, Lucknow Road  
Faizabad, Ayodhya-224001  
Uttar Pradesh - 224001, India  
State Name : Uttar Pradesh, Code : 09  
E-Mail : geetaautosales@gmail.com

**Receipt Voucher**

No. : **13953**

Dated : **9-Feb-24**

Particulars	Amount
<b>Account :</b> Prashant Shukla S/o Rajendra Prasad Shukla	<b>4,50,000.00</b>

**Through :**  
HDFC Bank C/A No.08622020000020

**On Account of :**  
BEING HDFC RECIEVED SALES RECEIPT 3094

**Amount (in words) :**  
INR Four Lakh Fifty Thousand Only

**₹ 4,50,000.00**

Authorised Signatory  


**GEETA AUTO SALES (23)**  
Dealer Code- N3221, OEM -HYUNDAI  
MSME-UDYAM-UP-24-0001163  
Mirzapur, Lucknow Road  
Faizabad, Ayodhya-224001  
Uttar Pradesh - 224001, India  
State Name : Uttar Pradesh, Code : 09  
E-Mail : geetaautosales@gmail.com

**Receipt Voucher**

No. : **14256**

Dated : **15-Feb-24**

Particulars	Amount
<b>Account :</b> Prashant Shukla S/o Rajendra Prasad Shukla	<b>1,50,000.00</b>

**Through :**

HDFC Bank C/A No.08622020000020

**On Account of :**

HDFC RECEIVED SALES RECEIPT NO- 3186

**Amount (in words) :**

INR One Lakh Fifty Thousand Only

**₹ 1,50,000.00**

Authorised Signatory





## Tax Invoice

**GEETA AUTO SALES (23)**  
 Dealer Code- N3221, OEM -HYUNDAI  
 MSME-UDYAM-UP-24-0001163  
 Mirzapur, Lucknow Road  
 Faizabad, Ayodhya-224001  
 Uttar Pradesh - 224001, India  
 GSTIN/UIN: 09AAHFG4331M1Z6  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : geetaautosales@gmail.com  
 Buyer (Bill to)

**Mr. Prashant Shukla S/o Rajendra Prasad Shukla**  
 R/o- 5B/1 Minto Road Civil Line Allahabad, Tyre-4  
 Number 16 Sursari Colony Ayodhya  
 Uttar Pradesh - 211001, India  
 PAN/IT No : CQPPS7077E  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh  
 Contact : 7309812141

Invoice No. <b>S2023A000674</b>	Dated <b>27-Feb-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BVF14IH000 3D MAT 28%	1 nos	3,188.99	2,491.40	nos	2,491.40
2	BVF46IH000 Mud Flap 28%	1 nos	429.00	335.16	nos	335.16
						2,826.56
<b>OUT PUT CGST</b>						<b>395.72</b>
<b>OUT PUT SGST</b>						<b>395.72</b>
<b>Round Off</b>						
<b>Total</b>		<b>2 nos</b>				<b>₹ 3,618.00</b>

Amount Chargeable (in words)

**INR Three Thousand Six Hundred Eighteen Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,826.56	14%	395.72	14%	395.72	791.44
<b>Total:</b>	<b>2,826.56</b>		<b>395.72</b>		<b>395.72</b>	<b>791.44</b>

Tax Amount (in words) : **INR Seven Hundred Ninety One and Forty Four paise Only**

Company's PAN : **AAHFG4331M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GEETA AUTO SALES (23)**



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**GEETA AUTO SALES (23)**  
Dealer Code- N3221, OEM -HYUNDAI  
MSME-UDYAM-UP-24-0001163  
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Faizabad, Ayodhya-224001  
Uttar Pradesh - 224001, India  
State Name : Uttar Pradesh, Code : 09  
E-Mail : geetaautosales@gmail.com

**Receipt Voucher**

No. : **13900**

Dated : **8-Feb-24**

Particulars	Amount
Account : Prashant Shukla S/o Rajendra Prasad Shukla	<b>100.00</b>
	<b>₹ 100.00</b>

through :

HDFC Bank C/A No.08622020000020

in Account of :

BEING HDFC RECIEVED SALES RECEIPT 3092

Amount (in words) :

INR One Hundred Only

Authorized Signatory

