

TAX INVOICE

RTO Invoice

MGS Infrabuild Pvt Ltd
 11, MG Marg Hazratganj
 Lucknow
 Website: WWW.ARACELIHONDA.COM
 GSTIN/UIN: 09AAHCM1183G1ZF
 State Name : Uttar Pradesh, Code : 09
 E-Mail : gmsales@aracelihonda.co.in

Buyer (Bill to)
Kusum Verma-12962
D/O Maya Ram
 A2 Orange Villa , Daroga Khera Meeranpur Pinwat,
 Opposite Vibha Hospital, Kanpur Road, Lucknow
 -226008
 PAN/IT No : BKVPV1062K
 State Name : Uttar Pradesh, Code : 09
 Contact : 7348134555

Invoice No. Veh/24-25/58	Dated 13-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 084 dt. 13-May-24	Other References
Buyer's Order No. 084	Dated 13-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through 682	Destination
Terms of Delivery	

Temp. Address :-

ALLOTMENT NO : 12962	Model : AMAZE RDE VX CVT(I-VTEC)
BOOKING DATE : 13-5-2024	Color : PLATINUM WHITE P.
Executive Name :	Chassis No : MAKDF569CR4413943
HPA : State Bank of India	Engine No : L12B47850116
Hussainganj Lucknow	Key : H453

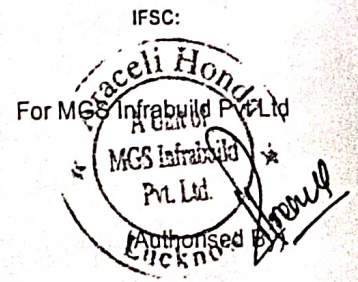
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MAKDF569CR4413943	87032291	1 NOS	7,64,728.68	NOS	7,64,728.68
	<i>Output CGST @ 14%</i>				14 %	1,07,062.02
	<i>Output SGST @ 14%</i>				14 %	1,07,062.02
	<i>Output Cess @ 1%</i>				1 %	7,647.29
	<i>Round Off</i>					(-)0.01
	<i>Less :</i>					

TOTAL AMOUNT : ₹ 9,86,500.00

Amt. in words : Indian Rupees Nine Lakh Eighty Six Thousand Five Hundred Only

Bank : A/C No : Branch :

Pre-Authentication By



Prepared By

Checked By

All disputes are subject to the jurisdiction of LUCKNOW courts only

Branches:-

Kusum Verma