

RAJENDRA TOYOTA

(A UNIT OF GOENKA MOTORS PVT. LTD.)
Hardattpur, Rohania, Varanasi
GST No.: 09AACCG0100G1ZB



TAX INVOICE

Customer/ Hirer: VN01A
MRS. TAPASYA TRIPATHI
W/O MR. SARVESH KUMAR MISHRA
TEACHERS COLONY
CHAUMUKHA GORAKHPUR
UTTAR PRADESH - 273158
CONTACT NO : 8318454410
PAN NO : BALPT5342N
GSTN : N/A

Date 12-Apr-2024
Invoice No VN01A/VEH/0053

NILL

Financed / Hypothecated :

PARTICULARS	AMOUNT (Rs.)	
	Debit	Credit
1) Price of One INNOVA CRYSTA VX 8ST IMVIC Vehicle ID MBJAB3EM502596215~0324 Chassis No MBJAB3EM502596215~0324 Ext. Color PLATINUM PEARL WHITE Key No 88308 Engine No 2GD A794559 HSN Code:-8703	1652333.33	
2) CGST @ 14%	231326.67	
3) SGST @ 14%	231326.67	
4) Compensation Cess @ 22 % PAN NO.:AACCG0100G CIN NO.U22219UP1988PTC010068	363513.33	
Net. Ex- Showroom Price	2478500.00	

Signature of Customer

For - GOENKA MOTORS PVT LTD
Varanasi
Authorized Signatory

RAJENDRA TOYOTA

(A UNIT OF GOENKA MOTORS PVT. LTD.)
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GST No.: 09AACCG0100G1ZB



RAJENDRA TOYOTA

DELIVERY CHALLAN

Customer/ Hirer: VN01A
MRS. TAPASYA TRIPATHI
W/O MR. SARVESH KUMAR MISHRA
TEACHERS COLONY
CHAUMUKHA GORAKHPUR
UTTAR PRADESH - 273158
CONTACT NO : 8318454410
PAN NO : BALPT5342N
GSTN : N/A

D. N. No. VN01A/VEH/0053
DATE 12-Apr-2024
MODEL/SUFFIX INNOVA CRYSTA VX 8ST IMVIC
CHASSIS NO.- MBJAB3EM502596215~0324
ENGINE NO. - 2GD A794559
KEY NO. 88308.

- | | |
|--------------------------------------|---|
| 1 Complete set of Tools | Y |
| 2 Owner's Mannual & Service Booklate | Y |
| 3 Duplicate Key | Y |
| 4 Spare Wheel | Y |
| 5 Invoice | Y |
| 6 Sale Latter | Y |
| 7 RTO Tax Paid Challan | Y |
| 8 Insurance cover note | Y |
| 9 Warranty Booklate | Y |
| 10 Warring Tringle | Y |
| 11 First Aid Kit | Y |

a) Tyre Make

b) Battery Make
Number

Financed By/ Leased By/ Hypothecated By

NILL

Sale Officer

AKHILESH

TRADE NO: UP-65-C-0009 [T-C]

I/we MRS. TAPASYA TRIPATHI am/ are aware that this vehicle should be used only after regitration, fittment of number plate and payment of motor vehicle tax as per rules of Motor Vehicle Act and I/we shall observe scruploously. If I/we fail to do so, your firm is absolved of the risk and consequences thereof and I/We alone am/are liable. Prompt attention, operating instructions were given to me/us with courtesy by dealer personnel while delivery the vehicle.
I/we have taken delivery of new vehicle in good condition together with records, tools and equipments as per maker's specification at your showroom.

Customer's Signantures



RAJENDRA TOYOTA

(A UNIT OF GOENKA MOTORS PVT. LTD.)
Hardattpur, Rohanla, Varanasi
GST No.: 09AACCG0100G1ZB

**DEBIT NOTE**
(T.C.S)

Customer/ Hirer: VN01A
MRS. TAPASYA TRIPATHI
W/O MR. SARVESH KUMAR MISHRA
TEACHERS COLONY
CHAUMUKHA GORAKHPUR
UTTAR PRADESH - 273158
CONTACT NO : 8318454410
PAN NO : BALPT5342N
GSTN : N/A

Date 12-Apr-2024
Invoice No VN01A/VEH/0053
DEBIT NOTE NO: VN01A/TCS/0053

0
Financed / Hypothecated :

NILL

PARTICULARS	AMOUNT (Rs.)	
	Debit	Credit
1) Ex-Showroom INNOVA CRYSTA VX 8ST IMVIC Vehicle ID MBJAB3EM502596215~0324 Chassis No MBJAB3EM502596215~0324 Ext. Color PLATINUM PEARL WHITE Key No 88308 Engine No 2GD A794559	2478500.00	
2) TCS @1 % On Ex-Showroom	24785.00	
Grand Total		
TOTA PAYABLE TCS AMOUNT	24785	

Signature of Customer

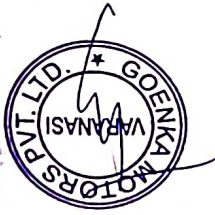
For - GOENKA MOTORS PVT LTD
Varanasi
Authorized Signatory

GOENKA MOTORS (P) LTD. Vns - (from 1-Apr-21)
 HARDATTPUR, ROHANIA
 VARANASI

TAPASYA TRIPATI WO SARVESH KUMAR MISHRA
 Ledger Account

1-Apr-24 to 13-Jun-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-Apr-24	By STATE BANK OF INDIA CA (A/C.33995142686)	RECEIPT1	713		29,12,276.00
	To SALES INNOVA CRYSTA(GST) 22% CESS	Sales	VN01A/VEH/0053	25,03,285.00	
	By SALES INNOVA CRYSTA(GST) 22% CESS	Credit Note	VN01A/CR/0032		14,980.00
	To RELIANCE GENERAL INSURANCE A/C	Journal	TRG/00274754	1,28,959.00	
	To Sales Accessories (GST @18%)	Sales	AZ24-00086	15,216.00	
	To Labour Service (GST)	Sales	TXZ2400727	837.00	
	To EXTENDED WARRANTY	Journal		29,909.00	
	To REGISTRATION IMPREST	Journal		2,49,050.00	
				29,27,256.00	29,27,256.00



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 Hardattpur, Rohania, Varanasi
 GST No.: 09AACCG0100G1ZB
 CIN NO.: U22219UP1988PTC010068
 E-mail: sales.varanasi@rajendratoyota.com
 Registered Office: B38/46-H-A Raman House
 Mahmoorganj, Varanasi-221010



CREDIT NOTE

Customer/ Hirer: VN01A	Date	12-Apr-2024
MRS. TAPASYA TRIPATHI	Credit Note No	VN01A/CR/0032
W/O MR. SARVESH KUMAR MISHRA	Ref. Invoice no	VN01A/VEH/0053
TEACHERS COLONY	Date:-	12-Apr-2024
CHAUMUKHA GORAKHPUR		
UTTAR PRADESH - 273158		
CONTACT NO : 8318454410		
PAN NO : BALPT5342N		
GSTN : N/A		

PARTICULARS	AMOUNT (Rs.)	
	Debit	Credit
DISCOUNT ON INNOVA CRYSTA VX 8ST IMVIC	9,987	
CGST 14%	1,398	
SGST 14%	1,398	
CESS 22%	2,197	
GRAND TOTAL	14,980	

Signature of Customer



For - GOENKA MOTORS PVT LTD