


TAX INVOICE

Kanhaiya Beverages Pvt Ltd. Plot No. 97-98 Lahartara DLW Road Shivdaspur Varanasi GSTIN/UIN: 09AAACK9581B1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : krishnan3222@gmail.com Buyer (Bill to)	Invoice No. KBL/24-25/116	Dated 10-Jun-24	
	Delivery Note	Mode/Terms of Payment 	
Devkant Shukla S/o Kamlakant Shukla 78/21 Beli Road New Katra Near Power House New Katra Allhabad State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Buyer's Order No.	
	Dispatch Doc No.	Dated	
	Dispatched through	Delivery Note Date	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MALPB812LRM784071 Cost of Car Model :- Creta 1.5 MPi Mt S (O) Colour :- Atlas White Engine :- G4FLRV761501	87032291	1 Pcs	9,90,586.21	Pcs	9,90,586.21
	Less : Scheme & Discount Output CGST @ 14% Car Sale Output SGST @ 14% Car Sale Output Cess @ 17% Car Sale Less : Rounded Off					(-)1,000.00 1,38,542.07 1,38,542.07 1,68,229.66 (-)0.01
Total			1 Pcs			₹ 14,34,900.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Lakh Thirty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	9,89,586.21	14%	1,38,542.07	14%	1,38,542.07	17%	1,68,229.66	4,45,313.80
Total	9,89,586.21		1,38,542.07		1,38,542.07		1,68,229.66	4,45,313.80

Tax Amount (in words) : **INR Four Lakh Forty Five Thousand Three Hundred Thirteen and Eighty paise Only**

Company's PAN : **AAACK9581B**

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

for Kanhaiya Beverages Pvt Ltd.

 Authorised Signatory

This is a Computer Generated Invoice