

TAX INVOICE

**SMARTWHEELS****Smartwheels Private Limited**

Medical Road Gulhariya

Gorakhpur

Phone No : 9839350350

Email : nexa@smartwheels.co.in

State : Uttar Pradesh , GST No : 09AACCR1862L1Z2

Pan No : AACCR1862L

**MARUTI SUZUKI**

Billing Details		Consignee Details	
Mr. SHAILESH KUMAR SINGH-NXSSMW103667		SHAILESH KUMAR SINGH-NXSSMW103667	
S/O HARENDRA SINGH		S/O HARENDRA SINGH	
Ward No. 04 DEORIA 274408		WARD NO.04 BUDDH NAGAR PANCHAYAT TARKULWA	
Permanent Address:		DEORIA	
Billing State : Uttar Pradesh		Place of Supply : Uttar Pradesh	
Mobile No. : 9984916994		Mobile No.: 9984916994	
GSTIN No.:			
PAN No. : DYHPS1553Q			
Email Id.:			
Invoice No : NXSVSi24/2707	Invoice Date : 31-03-2024	Booking No : NXSVB24/ 3769	Booking Date : 31-03-2024
Hypothicated with : State Bank Of India Mau		Executive : MOHD. IBRAHIM-C5526	

**Vehicle Details**RCM Applicable : Yes No 

Particulars	Qty	HSN	Amount
Vehicle : GVR4EV1-MARUTI GRAND VITARA SMART HYBRID DELTA 1.5L 5MT	1	87032291	814027.59
Chassis Number : MBJTYKL1SRB221714			
Engine Number : 7371916			
Colour : ZHJ PEARL ARCT:C WHITE			
Key Number :			
		CGST @ 14.00 %	113963.86
		SGST @ 14.00 %	113963.86
		IGST @ .00 %	00
		CESS 1%	138384.69

Note:	Net Amount	1180340.00
	Delivery Charges	00
ExShowroom Price :	TCS	11803.00
	<b>Total Invoice Value</b>	<b>1200340.00</b>

**GST Summary**

HSN	Taxable Value	CGST	SGST	IGST	Cess	
Vehicle - 87032291	814027.59	14%	113963.86	14%	113963.86	
				%	.00	
					17%	138384.69

Rupees in Words: Eleven Lakhs Ninety Two Thousand One Hundred and Forty Three Only

Customer Signature

For Smartwheels Private Limited

Authorized Signatory

**Terms & Conditions :**

- 1) Please check and ensure availability & correctness of your GST Number on invoice at the time of receiving the same.
- 2) In case the invoice is not appearing in your GSTR 2A/2B, inform us within 3 days of issuance of invoice. We will not be responsible for your ITC loss, if communication not made within 3 days.

All dispute subject to Kolkata jurisdiction Only.

