



ADISHAKTI CARS PVT. LTD.
Passenger Car Dealer

paid 1 pm D/ 474083

TATA MOTORS

CIN No U50102KA2010PTC055116

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
Duplicate :For Supplier

ALD AUTOMOTIVE PVT LTD
WORKFELLA BUSINESS CENTRE,
150/1, INFANTRY ROAD, OPP COMMISSIONER OFFICE,
VASANTH NAGAR B
ANEKAL, BENGALURU
A MEDIHALLI, 560001
Karnataka(29)
Phone No (Res,Off,Mob): , 9769601555
Customer GSTIN : 29AAFCA0924K1ZN
A/C Code : 1-15OHDXN5
Place of Supply: 29-Karnataka



Invoice No : IATIEN1819013538
Invoice Date :15/02/2019
Model : TIGOR
Chassis No : MAT629301HKF42433
Insurance Co : CHOLAMANDALAM MS GENERAL
INSURANCE CO. LTD.
Kms. : 16000
Vehicle Regn. No : KA01MQ6424
Job Card No. : JC-AtiCar-BP1-1819-012923
Job Card Date : 15/02/2019
Service Request Type : Campaign
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired :N
Dealer PAN:
Dealer GSTIN : 29AAHCS6672E1ZZ

Approval no: 312407.

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST Rate %	CGST Amount	SGST/UTGST Rate %	SGST/UTGST Amount	Total Amt (Incl. Taxes)
1	998714	401040	FRONT WHEEL ALIGNMENT, CHECK AND ADJUST	PAID		1	600	600	0	0.00				600.00	9	54.00	9	54.00	708.00
2	998714	BW	WASHING & VACUUMING	PAID		1	600	600		0.00				600.00	9	54.00	9	54.00	708.00

Parts Net Taxable Amount : 0.00

Final Parts Invoice Amount : 0.00

Sub Total: 1,200.00
Total Tax Amount : 216.00
Final Labour Invoice Amount : 1,416.00

@ 9% CGST on Labour: 108.00
@ 9% SGST on Labour: 108.00
Gross Amount : 1,416.00
Adjustments : 0.00
Grand Total : 1,416.00

Rupees One Thousand Four Hundred Sixteen Only.

Note:

- 1) Insurance Liability % will only come for Insurance Job cards.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

E & O. E.

#56, OPP LUMBINI GARDEN MAIN GATE, SERVICE RING ROAD, VEERANAPALYA MAIN ROAD, BENGALURU - 560 045. Ph.: 080 - 4325 0000, 4325 0010

#21, SHANKARMUTT ROAD, SHESHADRI PURAM, SHIMOGA - 577 201. Ph.: 08182 - 298030, 298040

#628/K-24, AVARAGERE, OLD P.B. ROAD, DAVANAGERE - 577 022. Ph.: 08192- 297145 297146

#61/1, DALYAI FARM, SHIVAMOGGA ROAD, SAGAR - 577 401. Ph.: 92436 03748 / 03749

www.adishakticars.com | email : info@adishakticars.com

TS-005

INVOICE

647-444-1234
your@email.com
yourwebsite.com

1 Your Address
City, State, Country
ZIP CODE

Billed To

Client Name

1 Client Address

City, State, Country

ZIP CODE

Invoice Number

000000

Date Of Issue

10/07/14

Invoice Total

\$4520.00

Description	Unit Cost	Qty / Hr Rate	Amount
Your item Name Item description goes here	\$1000	1	1000
Your item Name Item description goes here	\$1000	1	1000
Your item Name Item description goes here	\$1000	1	1000
Your item Name Item description goes here	\$1000	1	1000

Subtotal	\$4000.00
Tax	\$520.00
Total	\$4520.00

Invoice Terms

Ex. Please pay your invoice by...

Amount Due (USD)

\$4520.00



INVOICE

ID 2016-10014

Issue Date Nov 9, 2016

Delivery Date Nov 9, 2016

Due Date Nov 23, 2016

Issued by

Acme Shop
185 Portbello Rd
London W11 1LA
United Kingdom

VAT Number: GB202205019

Client

Café Le Bastille
42 Boulevard
Saint-Germain
75006 Paris
France

VAT Number: FR90103402210

Payment

Payment Method Bank Transfer
Bank Account 8900 0000 0175 7814
Order Number 12345
Payment Details Lorem ipsum
Payment Terms Net 15
PO number 581660

ITEM	DESCRIPTION	QUANTITY	UNIT	TAX	TOTAL
1	Best of First Nibs 67% Cacao	7	\$9.95	20%	\$69.65
2	Pink Sea Salt 71% Cacao	3	\$7.95	20%	\$23.85
3	Maple and Nibs 75% Cacao	2	\$6.95	20%	\$13.90
4	Coconut Milk 60% Cacao	6	\$8.95	20%	\$53.70
5	Smoked Chai 66% Cacao	4	\$7.95	20%	\$31.80

TOTAL \$192.90 USD

VAT 20% \$38.58 USD

TOTAL INCL. VAT \$231.48 USD

Notes

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Lorem Ipsum

Thank you!

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twitter @acme

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instagram @acme

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