

PmI/475956

Estd. 1989



MICHELIN

PRIORITY PARTNER

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

## HIND WHEELS

11174, Harsh Nagar, Kanpur,  
GSTIN/UIN: 09AAAFH434DA129  
State Name: Uttar Pradesh, Code: 09  
Contact : 9336118252, 9956694444  
E-Mail : hindwheels@gmail.com

50751  
ALD AUTOMOTIVES PVT. LTD.  
C27/170-14-15B,  
JAGATGANJ,  
VARANASI,

6511007112, C27/170-  
14-15B, JAGATGANJ,  
VARANASI, C27/170-14-15B, JAGATGANJ,  
GSTIN/UIN: 09AAAFH434DA129

Invoice No.

1334

Dated

27-Mar-2019

Vehicle No.

UP32HL 3627

Other Reference(s)

9519777712

YOKOHAMA

S	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	14580 R12 DHM TL 0219,0619 APPROVAL NO. 318381 BOOKING NO. 30770	4011	28 %	2 PCS	1,741.41	PCS		3,482.82
	WHEEL ALIGNMENT	998729	18 %					350.00
	WHEEL BALANCING	998729	18 %					400.00
	CGST							555.09
	SGST							555.09
	Total			2 PCS				₹ 5,343.00

Amount Chargeable (In words)

INR Five Thousand Three Hundred Forty Three Only

E 60E

HSN/SAC	Value	Central Tax	State Tax	Total
4011	3,482.82	14%	14%	975.18
998729	750.00	9%	9%	135.00
Total	4,232.82	555.09	555.09	1,110.18

Tax Amount (In words) : INR One Thousand One Hundred Ten and Eighteen paise Only

## Declaration

1) GOODS ONCE SOLD WILL NOT BE  
TAKEN BACK OR EXCHANGED

2) ALL VEHICLES PARKED AT HARSH NAGAR, KANPUR, & SBIN0006219

Customer's Seal and Signature

## BANK DETAILS

STATE BANK OF INDIA  
BRANCH: 0267125582

BRANCH: HARSH NAGAR, KANPUR, & SBIN0006219

for HIND WHEELS

Authorized Signatory

GOODYEAR

2282 FN/TM9

**RECEIVED**

02 <sup>APR</sup>~~MAR~~ 2019

ALD Automotive Private Limited  
(FINANCE DEPT.).

036770.

318381



Estd. 1989



MICHELIN

PRIORITY PARTNER

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**HIND WHEELS**

111/4, Harsh Nagar, Kanpur.  
GSTIN/UIN: 09AAAFH4345A1Z3  
State Name : Uttar Pradesh, Code : 09  
Contact : 9355118252, 9956591444  
E-Mail : hindwheels@gmail.com

BUYER

ALD AUTOMOTIVES PVT. LTD.  
Q27/170-14-155,  
JAGATGANJ,  
VARANASI,

9511007112, Q27/170  
-14-155, JAGATGANJ,  
VARANASI, UTTAR PRADESH, PIN-221001

VARANASI, UTTAR PRADESH, PIN-221001

GSTIN/UIN : 09AAAFCA0024K1ZP

Invoice No.

1334

Dated

27-Mar-2019

Vehicle No.

UP32HL 3827

Other Reference(s)

9519977712

YOKOHAMA

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1	14580 R12 DHM TL 0219.0619 APPROVAL NO. 318381 BOOKING NO. 30770	4011	28 %	2 PCS	1,741.41	PCS		3,482.82
	WHEEL ALIGNMENT	998729	18 %					350.00
	WHEEL BALANCING	998729	18 %					400.00
	CGST							555.09
	SGST							555.09
	Total			2 PCS				₹ 5,343.00

Amount Chargeable (In words)

INR Five Thousand Three Hundred Forty Three Only

₹ 505

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
4011	3,482.82	975.18	487.59	975.18
998729	750.00	135.00	67.50	135.00
Total	4,232.82	1,110.18	555.09	1,110.18

Tax Amount (In words) INR One Thousand One Hundred Ten and Eighteen paise Only

Declaration

I, GOODS (ONCE SOLD WITH NOTICE) TAKEN BACK OR EXCHANGED  
AND VEHICLE PARTS REPAIRED AT OWNER'S RISK

Bank Details

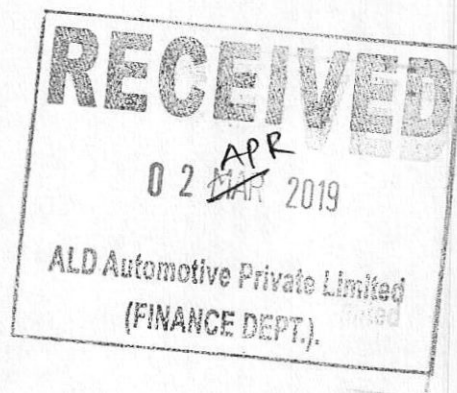
STATE BANK OF INDIA  
BRANCH: 4462325582  
ATMOK NAGAR, KANPUR, & SBIN0006218

Customer Signature

for HIND WHEELS

Authorized Signatory

GOODYEAR



A. process

318381

Sequence No	Accounting Period	Account Code (AFS)	Name	Transaction Date	Transaction Reference	Description	Currency Code	Debit Amount	Credit Amount	Journal Type	Journal No	Vehicle Id	Customer ID	Cost Center	Local Aff/Tax	State Code
BK02126988	2019/004	101102	BANK-HDFC-0600330004334	2019-04-12	neft	N102190800272899	INR		-5,258.34	BNK02	409981					HO
BK02126988	2019/004	C00105601	HIND WHEELS	2019-04-12	neft	N102190800272899	INR	5,258.34		BNK02	409981					HO
Subtotal	BK02126988 With 409981							5,258.34	-5,258.34							