Tax Invoice

IRN:

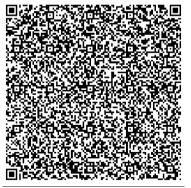
98702c48c6395c362a7eba8e0f1c2ea908df9ef0f92940 aab369423d51aa44a3

Invoice No.	INS-HAPUR-22	Acknowledgement No	142416151697580
Invoice Date:	27 Nov 2024	Acknowledgement Date	27 Nov 2024
HIIB MISP Code:	HIIB-MHY-0148	ОЕМ	Hyundai
Dealer Code:	N3252	Period of Service:	October 2024

Service Provider Details			Billed To		
Kaar Auto Private Limited Khasra No 713,Vill Accheja Delhi Road Hapur , Uttar Pradesh- 245101			Hyundai India Insurance Broking Pvt. Ltd. 16th Floor, Building No. 9A, DLF Cyber City, DLF Phase III Gurugram, Haryana - 122001		
MSME Code:	UDYAM-DL-03-0025634				
GSTIN/UIN	State/Place of Supply	State Code	GSTIN	State/Place of Supply	State Code
09AAFCK1038E1ZT	UTTAR PRADESH	09	06AAGCH0310P1ZP	HARYANA	06
	Description of Service	s	HSN/SAC	Qty	Taxable Value (in INR)
Motor Insurance D For the month of C			997161	1	449,425.94
			Total		449,425.94
			CGST	0.00%	0.00
			SGST / UTGST	0.00%	0.00
			IGST	18.00%	80,896.67
	Total Invoice Value (In Figures)		530,322.61		
	Round Off Amount		0.39		
		Total Invoice Value (Rounded Off)			

Amount of Tax Subject to Reverse Charges - NO

Dealer Bank Detail			
Bank A/c	630051000403		
Bank Name	ICICI BANK LIMITED		
Branch	DELHI		
Bank IFSC	ICIC0006300		
MICR Code	110229023		



For Kaar Auto Private Limited

Authorised Signatory

KAAR AUTO PRIVATE LIMITED

Khasra No 713,Vill Accheja Delhi Road Hapur , Uttar Pradesh- 245101

PAN.AAFCK1038E Email ID: INSURANCE@HAPURHYUNDAI.COM **Contact:** 9910478422