

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	OEM	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 Services	HSN/SAC	Qty	Taxable Value (in INR)
Motor Insurance Distribution Fee For the month of October 2024	997161	1	449,425.94
Total			449,425.94
CGST			0.00%
SGST / UTGST			0.00%
IGST			18.00%
Total Invoice Value (In Figures)			530,322.61
Round Off Amount			0.39
Total Invoice Value (Rounded Off)			530,323.00

Total Invoice Value (In Words) : RUPEES FIVE HUNDRED THIRTY THOUSAND THREE HUNDRED TWENTY-THREE ONLY  
GST (in words) : RUPEES EIGHTY THOUSAND EIGHT HUNDRED NINETY-SEVEN ONLY

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