

## TAX INVOICE

Issued under GST Invoice Rules

Original : For Recipient  
Duplicate : For Transporter  
Triplicate : For Supplier

### Customer Details

25 JUNE TMCV1  
ADDRESS LINE 1:REQUIRED 25 MAY TMCV,  
ADDRESS LINE 2: 25 MAY TMCV,  
AATKOLI.  
BHIWANDI THANE  
Maharashtra(27) India.  
Pin - 421002  
Phone No (Off,Fax): 1236547890, 2069469  
A/C Code : 1-AVX9DCX  
Place of Supply : 27-Maharashtra  
Customer GSTIN:  
Tender Number :  
PAN :

### Vehicle Details

Invoice No : ISuSS1920002028  
Invoice Date : 22/01/2020  
Job Card/Sales Order No. : OTC-SurajS-SS-1920-002919  
Job Card/Sales Order Date : 22/01/2020  
Customer P.O. No :  
Payment Method : CREDIT  
Model Name :  
Kms :  
Chassis # :  
Reg No :  
Transporter Name:  
Dealer PAN: ABCDE1235P  
Dealer GSTIN :2080120PartsSuSj  
Sales Executive:

### Billing Address

ADDRESS LINE 1:REQUIRED 25 MAY TMCV  
ADDRESS LINE 2: 25 MAY TMCV  
AATKOLI  
BHIWANDI, THANE  
Maharashtra, India  
Pin - 421002

### Shipping Address

ADDRESS LINE 1:REQUIRED 25 MAY TMCV  
ADDRESS LINE 2: 25 MAY TMCV  
AATKOLI  
BHIWANDI, THANE  
Maharashtra, India  
Pin - 421002

S No	HSN	Part #	Particulars	Type	UoM	Qty	Rate	MRP	Scheme Disc	Base Disc	Discount Amt	Disc %	Taxable Amt	CGST		SGST/UTGST		Total Amt
														Rate %	Amount	Rate %	Amount	
1	8708.99.00	110021200812	TYRE AND WHEEL	Paid	Each	5	234.38	300.00	0	0	0		1,171.88	14	164.06	14	164.06	1,500.00
2	1.5.7.67AB.96	257332600146	ASSY. SHOCK ABSORBER BKT. L.H. BOTTOM	Paid	Each	10	84.75	100.00	10	13	0		597.20	9	53.75	9	53.75	704.70

Sub Total : 1,769.08  
Total Tax Amount : 435.62

Total Discount Given : 250.25  
Net Taxable Amount: 1,769.08

@ 9% CGST on Parts: 53.75  
@ 9% SGST on Parts: 53.75  
@ 14% CGST on Parts: 164.06  
@ 14% SGST on Parts: 164.06

Gross Amount : 2,204.70  
Adjustments : 0.30  
Grand Total : 2,205.00

Rupees Two Thousand Two  
Hundred Five Only.

### Loyalty Info:

Member # : xxxxx	Tier #:	Balance Points :
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Tax Payable Under Reverse Charge - No

**Terms and Conditions :**

- 1) Goods once sold will not be taken back.  
2) Only the courts of SRINAGAR shall have jurisdiction in any proceedings relating to this contract.  
Vehicle / Goods received in good condition and to our satisfaction..

E. & O. E.

For SURAJ MOTORS PVT LTD

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Customer's Signature

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Authorized signatory

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**SURAJ MOTORS PVT LTD**

**\* GATE PASS \***

Account Name : 25 JUNE TMCV1

Invoice Ref. :

**ISuSS1920002028 dated  
22/01/2020**

Vehicle No :

Invoice Amount :

Rs. 2,205.00

Chassis No :

Job Card / Order ref :

OTC-SurajS-SS-1920-002919  
dated 22/01/2020

Model Name :

Gate Pass No & Date :

Vehicle / Goods received in good condition and to our satisfaction.

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Customer's Signature

For SURAJ MOTORS PVT LTD