

GSTIN : 09AAHFJ9031F1ZB

Original Copy

## TAX INVOICE

## JANTA SALES &amp; SERVICE CENTRE

37, SEWA NAGAR, DELHI- MEERUT ROAD, GHAZIABAD

Tel : 9891078281/2 email : sharmas86@yahoo.co.in

AUTHORISED SERVICE CENTRE : WABCO, Rane-TRW, TEL

Invoice No. : 100  
 Date of Invoice : 08-05-2018  
 Place of Supply : Uttar Pradesh (09)

Reverse Charge : N  
 VEH NO : UP16ET1637

**Billed to :**

PLS AUTOMOBILE SERVICES PVT LTD  
 HFA-3,UDYOG KENDRA-I,  
 GREATER NOIDA

**Shipped to :**

PLS AUTOMOBILE SERVICES PVT LTD  
 HFA-3,UDYOG KENDRA-I,  
 GREATER NOIDA

State : Uttar Pradesh (09)  
 GSTIN / UIN : 09AAHCP4977D1Z2

State : Uttar Pradesh (09)  
 GSTIN / UIN : 09AAHCP4977D1Z2

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit  | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|------|----------------------|--------------|------|-------|------------|----------|-----------|-------------|-----------|-------------|-----------|
| 1.   | DDU MAJOR REPAIR KIT | 8708.30.00   | 1.00 | Pcs.  | 3,906.00   | 0.00 %   | 14.00 %   | 546.84      | 14.00 %   | 546.84      | 4,999.68  |
| 2.   | RING KIT STD ✓       | 8708         | 1.00 | Pcs.  | 452.00     | 0.00 %   | 14.00 %   | 63.28       | 14.00 %   | 63.28       | 578.56    |
| 3.   | GASKET SEALING KIT ✓ | 8708         | 1.00 | Pcs.  | 1,164.00   | 0.00 %   | 14.00 %   | 162.96      | 14.00 %   | 162.96      | 1,489.92  |
| 4.   | PISTON ✓             | 8708         | 1.00 | Pcs.  | 1,312.00   | 0.00 %   | 14.00 %   | 183.68      | 14.00 %   | 183.68      | 1,679.36  |
| 5.   | JOB CHARGE           | 998729       | 1.00 | Units | 1,750.00   | 0.00 %   | 9.00 %    | 157.50      | 9.00 %    | 157.50      | 2,065.00  |

Add : Rounded Off (+)

10,812.52

0.48

Grand Total ₹

10,813.00

| Tax Rate      | Taxable Amt.    | CGST            | SGST            | Total Tax       |
|---------------|-----------------|-----------------|-----------------|-----------------|
| 28%           | 6,834.00        | 956.76          | 956.76          | 1,913.52        |
| 18%           | 1,750.00        | 157.50          | 157.50          | 315.00          |
| <b>Totals</b> | <b>8,584.00</b> | <b>1,114.26</b> | <b>1,114.26</b> | <b>2,228.52</b> |

Job no 1176  
 Amount  
 8/5/18

Rupees Ten Thousand Eight Hundred Thirteen Only

Bank Details : STATE BANK OF INDIA

A/C NO:31464729955 ; IFSC:SBIN0013237

## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for JANTA SALES &amp; SERVICE CENTRE

Authorised Signatory