

GSTIN : 09AAHFJ9031F1ZB

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TAX INVOICE

JANTA SALES & 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. : 93
 Date of Invoice : 06-05-2018
 Place of Supply : Uttar Pradesh (09)

Reverse Charge : N
 VEH NO : HR55Y2488

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. | DBV MAJOR REPAIR KIT | 8708 | 1.00 | Pcs. ✓ | 1,188.00 | 0.00 % | 14.00 % | 166.32 | 14.00 % | 166.32 | 1,520.64 |
| 2. | JOB CHARGE | 998729 | 1.00 | Units ✓ | 450.00 | 0.00 % | 9.00 % | 40.50 | 9.00 % | 40.50 | 531.00 |
| <div style="text-align: right;"> Grand Total ₹ 2,052.00 </div> | | | | | | | | | | | |

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|---------------|-----------------|---------------|---------------|---------------|
| 28% | 1,188.00 | 166.32 | 166.32 | 332.64 |
| 18% | 450.00 | 40.50 | 40.50 | 81.00 |
| Totals | 1,638.00 | 206.82 | 206.82 | 413.64 |

Rupees Two Thousand Fifty Two Only

Bank Details : STATE BANK OF INDIA
 A/C NO:31464729955 ; IFSC:SBIN0013237

Terms & Conditions

E.& 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 with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for JANTA SALES & SERVICE CENTRE

Authorised Signatory