

**(ORIGINAL FOR RECIPIENT)**

Buyer  
**PLS Automobile Services Pvt. Ltd.**  
HFA-3, Udyog Kendra, Eco-3, Phase-1, Gr. Noida, U.P.  
GSTIN/UIN : 09AAHCP4977D1Z2  
State Name : Uttar Pradesh, Code : 09

Invoice No. <b>390</b>	Dated <b>5-May-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>390</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>E-WAY BILL :- 461006879348</b>
Terms of Delivery	

[illegible]

Amount Chargeable (in words)  
**INR Thirteen Thousand Three Hundred Eighty One Only**

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		10,454.00	14%	1,463.56	14%	1,463.56	2,927.12
85071000		10,454.00		1,463.56		1,463.56	2,927.12
		<b>Total</b>		<b>1,463.56</b>		<b>1,463.56</b>	<b>2,927.12</b>

**Company's PAN : ACMFS1254N**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shri Ram Enterprises

**Authorized Signatory**

This transaction is generated from ATS.