

MEERUT AUTOMOBILES PVT. LTD.

C-5/2, Guldhar, Meerut Road Industrial Area,
Ghaziabad - 201 003 (U.P.) Mobile : 8826009195
GSTIN : 09AACCM2555K1Z9

Authorised Distributor of :



TAX INVOICE

Issued under GST Invoice Rules

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

Customer Details

PLS AUTOMOBILE SERVICES PRIVATE LIMITED
PLS AUTOMOBILE SERVICES PRIVATE LIMITED, HFA-3, UDYOG
KENDRA, GN,
ECOTECH-3, PHASE -I, GREATER NOIDA,,
NOIDA.
NOIDA GAUTAM BUDDHA NAGAR
Uttar Pradesh(09) India.
Pin - 201306
Phone No (Off,Fax):
Customer GSTIN :09AAHCP4977D1Z2
A/C Code : 1-A4ZOE2P
Place of Supply : 09-Uttar Pradesh
Tender Number :
PAN :0

Billing Address

PLS AUTOMOBILE SERVICES PRIVATE LIMITED, HFA-3, UDYOG
KENDRA, GN
ECOTECH-3, PHASE -I, GREATER NOIDA,
NOIDA
NOIDA, GAUTAM BUDDHA NAGAR
Uttar Pradesh, India
Pin - 201306

Vehicle Details

Invoice No : IMERGH1819001253
Invoice Date :02/05/2018
Job Card/Sales Order No. : CPOTC-MeeMob-GP1-1819-T000917
Job Card/Sales Order Date: 02/05/2018
Customer P.O. No : CPPUR-PlsAut-GP1-1819-TOP0027
Payment Method : CREDIT
Dealer GSTIN : 09AACCM2555K1Z9

Sales Executive:

Shipping Address

PLS AUTOMOBILE SERVICES PRIVATE LIMITED, HFA-3, UDYOG KENDRA,
GN
ECOTECH-3, PHASE -I, GREATER NOIDA,
NOIDA
NOIDA, GAUTAM BUDDHA NAGAR
Uttar Pradesh, India
Pin - 201306

S No	HSN	Part #	Particulars	Type	UoM	Qty	Rate	MRP	Base Disc	Disc Amt	Dis c %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl.Taxes)
													Rate %	Amount	Rate %	Amount	
1	8421.29.00	252709130330	ELEM.AIR CLEANER(SAFETY):L P/LPT712	Paid	Each	3	333.90	394.00		0.00	13.00	871.47	9	78.43	9	78.43	1,028.34
2	8544.30.00	265154219943	HORN 12V W/O RIS	Paid	Each	2	228.81	270.00		0.00	13.00	398.14	9	35.83	9	35.83	469.80
3	8708.99.00	254750106307	WATER TANK AUX BS4	Paid	Each	1	150.78	193.00		0.00	13.00	131.18	14	18.37	14	18.37	167.91
4	8708.99.00	282949110104	ASSY. FRONT PIPE WITH FLEXIBLE BELLOW	Paid	Each	1	1,186.72	1,519.00		0.00	13.00	1,032.45	14	144.54	14	144.54	1,321.53
5	8708.99.00	278850100108	ASSY. FAN MOTOR AND SHROUD	Paid	Each	1	1,572.66	2,013.00		0.00	20.00	1,258.12	14	176.14	14	176.14	1,610.40
6	8421.21.90	278607989916	ELEMENT WATER SEPERATOR	Paid	Each	2	322.03	380.00		0.00	13.00	560.34	9	50.43	9	50.43	661.20

Distributor for West U.P. TASS's

Regd. Office : BG. 220, Sanjay Gandhi Transport Nagar, Delhi -110042

CIN NO : U74899DL1998PTC093249

Head Office : 119 A, Dada Nagar, Kanpur - 208022 (U.P.)

AUTOMOBILES PVT. LTD.

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 Road - 201 003 (U.P.) Mobile : 8826009195
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7	7009.10.1 0	2576811001 52	ASSY REAR VIEW MIRROR OUTER RH	Paid	Each	2 ✓	512.71	605.00		0.00	13.0 0	892.12	9	80.29	9	80.29	1,052.70
8	8421.29.0 0	2527181301 45	ASSY OIL FILTER ELEMENT SPINON BS4	Paid	Each	13 ✓	1,041.53	1,229.00		0.00	13.0 0	11,779.65	9	1,060.17	9	1,060.17	13,899.99
9	8482.10.1 1	2786039999 44	PILOT BEARING	Paid	Each	1 ✓	419.49	495.00		0.00	20.0 0	335.59	9	30.20	9	30.20	396.00
10	4823.90.3 0	2527011553 02	GASKET CYL HEAD COVER	Paid	Each	1 ✓	238.98	282.00		0.00	20.0 0	191.19	9	17.21	9	17.21	225.60
11	8708.99.0 0	5028301001 06	ASSY PULL CABLE ACCELERATOR 3269MM	Paid	Each	1 ✓	417.19	534.00		0.00	13.0 0	362.95	14	50.81	14	50.81	464.58
12	9029.20.2 0	2829542001 14	ASSY. INSTRUMENT CLUSTER WITH 0.65 RATIO	Paid	Each	1 ✓	1,145.76	1,352.00		0.00	13.0 0	996.81	9	89.71	9	89.71	1,176.24
13	8708.99.0 0	2829492001 30	ASSY. INLET PIPE WITH FLEXIBLE JOINT	Paid	Each	1 ✓	1,332.03	1,705.00		0.00	20.0 0	1,065.62	14	149.19	14	149.19	1,364.00
14	8421.39.9 0	2525091202 39	FUEL - WATER SEPERATOR SPIN ON	Paid	Each	3 ✓	1,149.15	1,356.00		0.00	13.0 0	2,999.29	9	269.94	9	269.94	3,539.16
15	7318.15.0 0	2631402067 01	HUB BOLT REAR- M22	Paid	Each	3 ✓	105.08	124.00		0.00	20.0 0	252.20	9	22.70	9	22.70	297.60
16	8708.99.0 0	5523888001 04	ASSY GRILL	Paid	Each	1 ✓	471.09	603.00		0.00	13.0 0	409.85	14	57.38	14	57.38	524.61
17	8501.10.1 3	2829824001 15	ASSY WIPER ARM & BLADE DR-SIDE	Paid	Each	1 ✓	344.07	406.00		0.00	13.0 0	299.34	9	26.94	9	26.94	353.22
18	8421.29.0 0	2786091399 35	AIR FILTER SAFETY	Paid	Each	6 ✓	1,122.88	1,325.00		0.00	13.0 0	5,861.44	9	527.53	9	527.53	6,916.50
19	8708.99.0 0	2747811001 08	ASSY. COVER LH- PANEL OUTER CORNER FRONT	Paid	Each	1 ✓	504.69	646.00		0.00	13.0 0	439.08	14	61.47	14	61.47	562.02
20	8421.29.0 0	9451037407	FUEL PAPER ELEMENT BS4	Paid	Each	5 ✓	84.75	100.00		0.00	7.00	394.07	9	35.47	9	35.47	465.00
21	8421.39.9 0	2527091303 29	ELEM. AIR CLEANER (PRIMARY): LP/LPT712	Paid	Each	4 ✓	900.85	1,063.00		0.00	13.0 0	3,134.95	9	282.15	9	282.15	3,699.24
22	8421.39.9 0	2786091399 36	AIR FILER PRIMARY	Paid	Each	8 ✓	2,243.22	2,647.00		0.00	13.0 0	15,612.81	9	1,405.15	9	1,405.15	18,423.12
23	4016.93.4 0	2788011553 04	GASKET-CYL. HEAD COVER	Paid	Each	2 ✓	150.85	178.00		0.00	20.0 0	241.36	9	21.72	9	21.72	284.80
24	8708.99.0 0	2673751001 01	ASSY CENTRE FLAP- RHD	Paid	Each	1 ✓	4,845.31	6,202.00		0.00	13.0 0	4,215.42	14	590.16	14	590.16	5,395.74
25	8708.99.0 0	2751268077 02	REXENE BELLOW	Paid	Each	3 ✓	236.72	303.00		0.00	13.0 0	617.84	14	86.50	14	86.50	790.83
26	8708.99.0 0	2829542099 65	HORN 12V DC	Paid	Each	1 ✓	204.69	262.00		0.00	13.0 0	178.08	14	24.93	14	24.93	227.94

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27	8708.40.0 0	2630267001 02	KNOB GEAR LEVER	Paid	Each	3	268.75	344.00	0.00	20.0 0	645.00	14	90.30	14	90.30	825.60
28	8708.99.0 0	2788501001 07	PRESSURE CAP	Paid	Each	4	156.25	200.00	0.00	13.0 0	543.75	14	76.12	14	76.12	696.00
29	4016.93.3 0	8854330128 29	ACE HUB GREASING KIT	Paid	Each	3	103.39	122.00	0.00	20.0 0	248.14	9	22.33	9	22.33	292.80
30	8512.20.1 0	2643544001 29	ASSY FRONT FOG LAMP 12V	Paid	Each	2	229.66	271.00	0.00	7.00	427.17	9	38.45	9	38.45	504.06
31	8708.99.0 0	2654727063 18	MAGAZINE POCKET RH DARK GRAY	Paid	Each	2	281.25	360.00	0.00	13.0 0	489.38	14	68.51	14	68.51	626.40
32	8708.99.0 0	2641268002 27	ASSY GEAR SHIFT LEVER-WITH BUSHES	Paid	Each	1	802.34	1,027.00	0.00	20.0 0	641.88	14	89.86	14	89.86	821.60
33	8482.10.2 0	2724256001 25	ASSY CLUTCH RELEASE BEARING	Paid	Each	1	338.14	399.00	0.00	20.0 0	270.51	9	24.35	9	24.35	319.20
34	8708.99.0 0	2690262038 05	SYNCHROCONE- 3RD/4TH & 5TH SPEED	Paid	Each	1	227.34	291.00	0.00	20.0 0	181.88	14	25.46	14	25.46	232.80
35	8708.99.0 0	2829411001 18	UJ KIT ASSY	Paid	Each	3	650.00	832.00	0.00	13.0 0	1,696.50	14	237.51	14	237.51	2,171.52
36	8421.29.0 0	8863090001 19	ASSY.FILTER ELEMENT & SEALS	Paid	Each	9	150.00	177.00	0.00	7.00	1,255.50	9	113.00	9	113.00	1,481.49
37	4016.93.9 0	2788091358 02	INTAKE HOSE- SNORKEL TO AIR FILTER	Paid	Each	1	280.51	331.00	0.00	20.0 0	224.41	9	20.20	9	20.20	264.80
38	4009.12.0 0	2788501058 01	HOSE - LOWER COOLING LINE	Paid	Each	1	276.27	326.00	0.00	20.0 0	221.02	9	19.89	9	19.89	260.80
39	7009.10.1 0	5523811001 09	ASSY ORVM RH FACELIFT	Paid	Each	1	316.10	373.00	0.00	13.0 0	275.01	9	24.75	9	24.75	324.51
40	8708.99.0 0	2654727063 17	MAGAZINE POCKET LH DARK GRAY	Paid	Each	1	281.25	360.00	0.00	13.0 0	244.69	14	34.26	14	34.26	313.20
41	8512.20.1 0	2643544416 02	ASSY.SIDE IND.LH E'CERT 24V(CAT-6)	Paid	Each	1	461.02	544.00	0.00	13.0 0	401.08	9	36.10	9	36.10	473.28
42	8421.23.0 0	2534091303 05	ELEMENT AIR CLEANER(PRIMARY) FC410 BS4	Paid	Each	2	1,658.47	1,957.00	0.00	20.0 0	2,653.56	9	238.82	9	238.82	3,131.20

Sub Total : 64,950.82
Total Tax Amount : 13,106.51

@ 9% CGST on Parts: 4,571.74
@ 9% SGST on Parts: 4,571.74
@ 14% CGST on Parts: 1,981.51
@ 14% SGST on Parts: 1,981.51

Rupees Seventy Eight Thousand Fifty Seven Only.

Adjustments : -0.33
Grand Total : 78,057.00

Tax Payable Under Reverse Charge - No

Received
[Signature]
23/09/18

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CIN NO. U74896DL1998PTC093249

Head Office : 119 A, Dada Nagar, Kanpur - 208022 (U.P.)