#### **Tax Invoice**



### **VAISHNO AUTOMOTIVE**

BHAGWAN PARSHURAM MARG, CENTRAL AREA, NEAR SBI BANK, UDAIPUR (RAJ) 313001

Phone no.: 9950266200 Email: vaishnoautomotive@gmail.com

GSTIN: 08A0EPV6753M1Z4, State: 08-Rajasthan

# PRAGUN SERVICES PRIVATE LIMITED

First Floor Plot No- C-5 Gujar Ki Thadi Market Shanti Nagar Road Jaipur

GSTIN Number: 08AAJCP1164C1ZN

State: 08-Rajasthan

**Bill To** 

SGST

**Bank Details** 

Invoice No.: VA/2024-25/01197 Date: 21-01-2025 Place of Supply: 08-Rajasthan

**Invoice Details** 

- 0.20

50,547.00

For: VAISHNO AUTOMOTIVE

	State: 00 Rajastriari													
S r. N o.	Part Decription	Part No		HSN/ SAC	MRP	Qu anti ty	Unit	Disc ount	Taxable Price/ Unit	Taxable amount	CGST	SGST	Price /unit	Amount
1	GUIDE-CHAIN	2443103010		840991 91	569.00	3	Pcs	160. 03 (12.0 %)	391.19	1,173.56	164.30 (14.0%)	164.30 (14.0%)	500.72	1,502.16
2	WEATHER STRIP- TRUNK LID	87321H6000		870899 00	1843.00	5	Pcs	863. 91 (12.0 %)	1,267.06	6,335.31	886.94 (14.0%)	886.94 (14.0%)	1,621.84	8,109.20
3	BEAM REAR - BUMPER	86631H6500		870899 00	2052.00	12	Pcs	2,30 8.50 (12.0 %)	1,410.75	16,929.0 0	2,370.06 (14.0%)	2,370.06 (14.0%)	1,805.76	21,669.1 2
4	COVER RR BUMPER VR 5TH	86610H6510		870899 00	3649.00	6	Pcs	2,05 2.56 (12.0 %)	2,508.69	15,052.1 2	2,107.30 (14.0%)	2,107.30 (14.0%)	3,211.12	19,266.7 2
	Total					26		5,38 5.00		39,490. 00	5,528.6 0	5,528.6 0		50,547. 20
Tax details				14.0% Amo				mounts						
CG	CGST			5,528.60				Sub Total						50,547.20

Round off

Total

5,528.60

Terms and conditions

### **Invoice Amount In Words**

Fifty Thousand Five Hundred and Forty Seven only

## **Payment Mode**

Credit

Name: HDFC BANK, UDAIPUR - CHETAK CIRLCE - RAJASTHAN	Thanks for doing business with us! Goods once sold will not be taken back or	
Account No.: 50200080775234	exchanged. Payment not paid due date will attract @24%	
IFSC code: HDFC0000119	interest.	Authorized Signatory
Account Holder's Name: VAISHNO AUTOMOTIVE	All disputes subject to Jurisdiction only.	