

**Auto Mechanika****TAX INVOICE**

Original Buyer's Copy

**M/s. AUTOMECHANIKA**

78, SHAMBHUNATH PANDIT STREET

KOLKATA - 700 020

PHONE : 2454-3734

GST. No. **19AAKFA7292C1ZB**Tax Invoice No. **354** *PMT/4737*Date **09/02/18**M/s. **ALD AUTOMOTIVE PVT LTD****61, Paratolla Road, KOLKATA**GST Registration No. **19AAFCA0924K1Z0**Order No. **Booking 34603 / APPR 311631**Date: **09/02/18**Challan No. **11190**Date: **09/02/18**

QUANTITY	PARTICULARS TUV/300	HSN / SAC CODE	RATE	AMOUNT R.
	WTB-12 AT/3678			
	KMS- 48330			
	Wheel Balancing Wheel Alignment Valve Fitting	9987	974/58	974=58
	101935-N			
	T- 19.49			
		CGST@ 14%		
		SGST@ 14%		
		CGST@ 9%		87=71
		SGST@ 9%		87=71
		Round Off		
		TOTAL		1150200
	GST No. : 19AAKFA7292C1ZB			
	E. & O. E.			

₹

*One Thousand One Hundred Fifty Only -*

- N. B. 1) Payment must be made by Cash or Crossed Cheque.  
 2) Goods sold are guaranteed against manufacturing defects only. The decision of the manufacturer in replacing and rejecting the goods in all respects will be final. The dealer in no way will be held responsible for the alleged defects.  
 3) All Transactions are Subject to Calcutta Jurisdiction.  
 4) No. Complaint Regarding this Bill will be Entertained if not made in writing within 6 days from the date of this Bill.  
 5) Interest @ 20% will be charged if payment is not made with 15 days from date of issue.

For **M/s. AUTOMECHANIKA**



# AUTOMECHANIKA

## CHALLAN

**M/s. AUTOMECHANIKA**

78, SHAMBHUNATH PANDIT STREET

KOLKATA-700 020

PHONE : 2454-3734

### EXIDE

Challan No. **11190**

09/2/19  
DATE :

M/s. **ACD AUTOMOTIVE P Ltd**

**6/1 Taratolla Road, KOLKATA**

Order No. **Booking 34603/APPR 311631**

Date : **09/2/19**

QTY.	DESCRIPTION	RATE		AMOUNT	
		RS.	P.	RS.	P.
	<b>TUN/300</b>				
	<b>WB-12 AT/3678</b>				
	<b>UNRS - 48330</b>				
	<b>Value of</b>				
	<b>Wheel Balance</b>				
	<b>Wheel Alignment.</b>				
	<b>Abin Basu</b>				
	<b>TOTAL</b>			<b>1180200</b>	

Rs.

N. B. 1) Payment must be made by Cash or Crossed Cheque.

2) Goods once Delivered will not be taken back.

3) All Transactions are Subject to Calcutta Jurisdiction.

4) No. Complaint Regarding this Bill will be Entertained if not made in writing within 6 days from the date of this Bill.

5) Interest @ 20% will be charged if payment is not made with 15 days from date of issue.

For M/s. **AUTOMECHANIKA**

60053

P11C/P3

**RECEIVED**  
04 MAR 2019  
ALD Automotive Private Limited  
(FINANCE DEPT.).

P11C/P3

34603. / 311840

for the month of  
March 2019  
+ 2019 H. 2019

2019

Sequence No	Accounting Period	Account Code (AFS)	Name	Transaction Date	Transaction Reference	Description	Currency Code	Debit Amount	Credit Amount	Journal Type	Journal No	Vehicle Id	Customer ID	Cost Center	Local Aff/Tax	State Code
BK02125685	2019/003	101102	BANK-HDFC-0600330004334	2019-03-25	FUND TRANS	N084190782990500	INR		-69,854.58	BNK02	404271					HO
BK02125685	2019/003	C00101935	AUTOMECHANIKA	2019-03-25	FUND TRANS	N084190782990500	INR	69,854.58		BNK02	404271					HO
Subtotal			BK02125685	With 404271				69,854.58	-69,854.58							