

Tax Invoice

Invoice Number:- TN02000221V00981

Reference Invoice Number :- VEHINV-TN020002-2122-00981

Supplier Details (Ship From):
Legal Name: PRESSANA MOTORS
Dealer Name: 965 AVINASHI ROAD Coimbatore Tamil Nadu 641037
Address : 641037
Pin Code: 33AAHFP2027K1ZD
GSTIN No: 33AAHFP2027K1ZD
Phone: Email: pressanamotors@gmail.com
PAN No: AAHFP2027K
State: Tamil Nadu
Customer Care No: 7338732838
CIN No: State Code: 33

DO No:
Invoice Date:- 11/08/2021

Ship To (Place of Delivery):
Legal Name: PRESSANA MOTORS
Dealer Name: 965 AVINASHI ROAD Coimbatore Tamil Nadu 641037
Address : 641037
Pin Code: Tamil Nadu
State: 33
State Code: 33AAHFP2027K1ZD
GSTIN:

Place of Supply
Legal Name: SANTHIYA D/O PERUMAL
Customer Name: SANTHIYA D/O PERUMAL
Address : NO.164, RAJIV GANDHI NAGAR, SOWRIPALAYAM, COIMBATORE Tamil Nadu 641028
Pin Code: 641028
Email Address: State: Tamil Nadu
State: State Code: 33
GSTIN No: 9600731477
Phone(M): UIN No:
Customer GST No: Phone(O):

Bill To (Details of Recipient)
Legal Name: SANTHIYA D/O PERUMAL
Customer Name: SANTHIYA D/O PERUMAL
Address : NO.164, RAJIV GANDHI NAGAR, SOWRIPALAYAM, COIMBATORE Tamil Nadu 641028
Pin Code: 641028
Email Address: State: Tamil Nadu
State: State Code: 33
GSTIN No: 9600731477
Phone(M): UIN No:
Customer GST No: Phone(O):

Cust/Enq Category: Individual / Individual

Booking No: VEHBK-TN020002-1-2122-00919

Battery No: 0

Invoice Type: Tax Invoice

Reverse Charge: Not Applicable

Salesman Name: KAMAL

Hypothecation With: KOTAK MAHINDRA PRIME LTD

LS Order No:

Purchase Type: Finance

Booklet No: 0

Invoice Type Code: INV

Supply Type:

Mobile No: 8870014446

Service No:

LS Order Date:

Whether Supply is service or not:

Key No: 0

Transaction mode:

E-Way Bill No:

E-Way Bill Valid Upto Date:

Model (Model Code)	HSN Code	Type / Variant	Colour	Frame no.	Loyalty ID	Engine no.
ACTIVA 6G (SCV110L2)	87112019	ID/ACTIVA 6G DLX-BSVI	PEARL PRECIOUS WHITE	ME4JF914DMW359576		JF91EW1359775

Description	Qty	UOM	Unit Price (Rs.)	Tax %	Amount (Rs.)
Basic Price	1	Nos.	57,824.08		57,824.08
Discount					0.00
Taxable Amount					57,824.08
IGST				0.00 %	0.00
CGST				14.00 %	8,095.37
SGST/UTGST				14.00 %	8,095.37
CESS				0.00 %	0.00
Ex Showroom Price (Rs.)					74,014.82
Concession					0.00
Total Amount					74,014.82
Discount Remarks:-					0.00
S.no	Scheme Name				74,015.00

Customer Temp Address

Assessable Value: 57,824.08

Amount in words Rupees Seventy Four Thousand Fifteen Only.

If reverse charge applicable then specify amount of tax

Declaration:
 I/We hereby certify that my/our registration certificate under the -Coimbatore Jurisdiction is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction in the turnover of sales while filing of the return and the due tax, if any payable on the sale has been paid or shall be paid.
 Also I/We hereby give consent that all personal or other information (information) provided herein or otherwise can be used for the business purposes or for performance of agreement between us, if any and shall not be disclosed to any third party except to the extent its disclosure is essential as per the applicable law or for any business requirement. The above said information may be shared or transferred with HMTI or its affiliates or group companies within or outside India for business purposes only. However, the same shall be transmitted, handled & destroyed as per the applicable law or in a manner that will preserve its confidentiality. Further, all or any of the information's provided herein or otherwise can be withdrawn/revoked by giving notice.

Payment Receipt No : RCT-TN020002-2122-01000

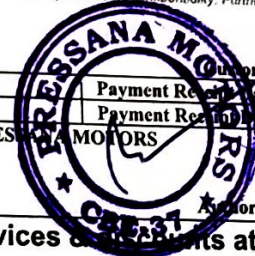
Payment Method : Cash

Payment Receipt No : RCT-TN020002-2122-01001

Payment Method : Cash

For

PRESSANA MOTORS



Customer Signature

Payment Receipt Date: 11/08/2021

Payment Receipt Date: 11/08/2021

Authorized Signatory



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Note : Service Schedule for your BSVI model is available on next page.