

Tax Invoice

JAIN AUTO HOME

DABWALI ROAD

SIRSA

GSTIN/UIN: 06ABFPC3215P1ZS

State Name : Haryana, Code : 06

Consignee (Ship to)

DERASACHASAUDASIRSA

GSTIN/UIN : 06AAATD8359H1ZK

State Name : Haryana, Code : 06

Buyer (Bill to)

DERASACHASAUDASIRSA

GSTIN/UIN : 06AAATD8359H1ZK

State Name : Haryana, Code : 06

Invoice No.

2023-24/1184

Delivery Note

Dated

3-Jan-24

Mode/Terms of Payment

Reference No. & Date.

2023-24/1184 dt. 3-Jan-24

Buyer's Order No.

Other References

TATA ACE

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

HR57 4533

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	CP AND PP SET	8708	1 PCS	2,140.01	1,671.88	PCS	1,671.88
2	KAMANI BUSH	8708	12 PCS	50.01	46.88	PCS	562.56
							2,234.44
							CGST 312.82
							SGST 312.82
	Less: ROUND OFF						(-)0.08

Total

13 PCS

₹ 2,860.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8708	2,234.44	14%	312.82	14%	312.82	625.64
Total	2,234.44		312.82		312.82	625.64

Tax Amount (in words) : INR Six Hundred Twenty Five and Sixty Four paise Only

for JAIN AUTO HOME

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

JAIN AUTO HOME
DABWALI ROAD
SIRSA
GSTIN/UIN: 06ABFPC3215P1ZS
State Name : Haryana, Code : 06
Consignee (Ship to)
DERASACHASAUDASIRSA
GSTIN/UIN : 06AAATD8359H1ZK
State Name : Haryana, Code : 06
Buyer (Bill to)
DERASACHASAUDASIRSA
GSTIN/UIN : 06AAATD8359H1ZK
State Name : Haryana, Code : 06

Invoice No. **2023-24/1173**
Delivery Note
Dated **1-Jan-24**
Mode/Terms of Payment
Reference No. & Date. **2023-24/1173 dt. 1-Jan-24**
Other References **TATA ACE**
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Bill of Lading/LR-RR No. **HR576031**
Motor Vehicle No.
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	WHEEL CYLINDER ASSY	87069900	1 PCS	357.00	278.91	PCS		278.91
2	REAR WHEEL SEAL	8708	1 PCS	76.01	59.38	PCS		59.38
3	TAPET TIKKI	8708	6 PCS	22.00	17.19	PCS		103.14
4	OIL SEAL KIT	8708	1 PCS	692.01	540.63	PCS		540.63
5	COVER CYLINDER HEAD	87089900	1 PCS	76.01	59.38	PCS		59.38
6	BEARING	87089900	1 PCS	130.00	101.56	PCS		101.56
7	MASTER CYLINDER	8708	1 PCS	664.00	675.00	PCS		675.00
								1,818.00
								254.52
								254.52
								(-0.04)

CGST
SGST

Less : ROUND OFF

Total 12 PCS ₹ 2,327.00
E. & O.E

Amount Chargeable (in words)

INR Two Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
87089900	439.25	14%	61.58	14%	61.58	123.16
8708	1,379.15	14%	192.94	14%	192.94	385.88
Total	1,818.00		254.52		254.52	509.04

Tax Amount (in words) : INR Five Hundred Nine and Four paise Only

Declaration

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for JAIN AUTO HOME

Authorized Signatory

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