

(Section 31 of CGST / SGST Act 2017 read with rule 46 of tax invoice, 2017).

## TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : d45f2ead8e91022d01cb10a48322ce1b0caef1922870b21e81815309862de5053

ACK No. :

Tax Payable on reverse charges basis:-No

**ASK Automotive Limited Unit-XII**  
Formerly known as ASK Automotive Pvt Ltd  
WORKS : Plot No. 13-14, Sector-5, IMT Manesar, Gurgaon-122050(Haryana)  
PHONE: 01244396900, Fax : , Website : www.askbrake.com  
GSTIN : 06AAACA720501ZK CIN : U34300DL1988PLC030342

INVOICE NO. : TX2312110839  
DATE OF ISSUE : 29.08.2023  
TIME OF ISSUE : 09:21:22  
VERSION NO. :

### RECIPIENT OF SUPPLY

Recipient Legal Name Customer Code : 100023

DENSO HARYANA PVT. LTD.

PLOT NO:- 3 SECTOR:- 3 IMT MANESAR GURGAON 122050 India

GST Reg No. 06AAACD6817F1ZW

PO & Date 22000234 / OB 28.03.2023

Amendment No. AMD 1 03.07.2023

Place of supply & Code . Haryana(06) Vendor Code 8545

### SHIP TO ADDRESS :

Recipient Legal Name

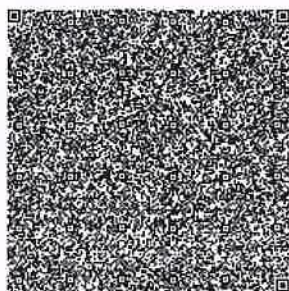
DENSO HARYANA PVT. LTD.

PLOT NO:- 3 SECTOR:- 3 IMT MANESAR

GURGAON 122050 India

GST Reg No.: 06AAACD6817F1ZW

QR Code



Document Type : INV

Supply Type : B2B

S. No.	HSN/ SAC	Part Code	Description of Goods or/and Services	UOM	Packing	Qty.	Rate	Disc.1 %	Disc.2 INR	Dis 3 APD %	Total Disc. Value.	Taxable Value	Rt. %	Value	SGST %	Value	IGST %	Value
1	87089900	HA197924-5020	BODY, DIESEL AIR CONTROL	EA	16-26-BN-DENSO HARYANA PVT. LTD. (IMT MANESAR) GATE ENTRY NO. DATE IN TIME SIGNATURE OF SECURITY OFFICER	416.00	269.14	0.00	0.00	0.00	0.00	111,962.24	14.00	15,674.71	14.00	15,674.71	0.00	0.00
			<b>Total</b>			416.00						111,962.24		15,674.71		15,674.71		0.00

Grand Total(in words) : INR ONE LAKH FORTY THREE THOUSAND THREE HUNDRED

ELEVEN RUPEES SIXTY SIX PAISE

Total Tax Value : INR 31,349.42

PAN No. : AAACA7205Q

Mode of Transport :

ROAD

Vehicle No. :

HR55AQ8011

Remarks :

**Declaration :** Certified that the particulars given above are true & correct and the amount indicated represents the price actually

changed and that there is no flow of any additional consideration directly or indirectly from buyer.

(1) All terms & conditions to be governed as per Purchase Order / Agreement. (2) All payment should be made by A/C payee cheque/ drafts/ Electronics Transfer (RTGS/NEFT) / UPI /

POS. (3) All disputes will be subjected to jurisdiction of Gurugram Court.

Date of Removal :

Time of Removal :

E-Way Bill No. :

Regd. Office : Flat No. 104,929/1, Naivala,Faiz Road,Karol Bagh, New Delhi-110005,Tel.: 011-28758433.

For ASK Automotive Limited Unit-XII

Signature valid

Digitally signed by SAHUL KUMAR

Date: 29-08-2023 09:23:17

Authorised Signatory