

**Auto Mechanika**TAX INVOICE
PMF/471767
Original Buyer's Copy**M/s. AUTOMECHANIKA**78, SHAMBHUNATH PANDIT STREET
KOLKATA - 700 020
PHONE : 2454-3734GST. No. **19AAKFA7292C1ZB**Tax Invoice No. **340**Date **31/01/19**M/s. **ALD AUTOMOTIVE PVT LTD****6/1, Taratolia Road, KOLKATA**GST Registration No. **19AAECA0924 K1Z0**Order No. **Bookwp/33991 / Appx 310198** Date: **31/01/19**Challan No. **11177** Date: **31/01/19**

QUANTITY	PARTICULARS x UV/300	HSN / SAC CODE	RATE	AMOUNT R.
	WB-08D/6243			
	KMS. 51575			
4	TYRES - 215/75 R15 T/L	4011	3785/16	15140 = 64
	Goodyear -			
	101935-N			
	T-NA			
	19380.02			
		CGST@ 14%		2119 = 69
		SGST@ 14%		2119 = 69
		CGST@ 9%		
		SGST@ 9%		
		Round Off		
		TOTAL		19380 = 00
GST No. : 19AAKFA7292C1ZB		E. & O. E.		

₹ **Ninteen Thousand three hundred eighty 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

36985

340

31/1/12

OLD FATHERS (12)
ST. JOHN'S BROS. KITCHEN
10. AEC. 1000-1210
5. 1000-1300 / 1000-1300
11. 11

31/1/12
31/1/12

1000-1300 / 1000-1300

1000-1300 / 1000-1300

1000-1300 / 1000-1300
1000-1300 / 1000-1300

1000-1300 / 1000-1300

1000-1300 / 1000-1300

33991 | 310199
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AUTOMECHANIKA

CHALLAN

M/s. AUTOMECHANIKA

78, SHAMBHUNATH PANDIT STREET

KOLKATA-700 020

PHONE : 2454-3734

EXIDE

Challan No. 11177

31/01/19

DATE :

M/s. ALD Automotive Pvt Ltd

6/1, Taratolla Road, KOLKATA

Order No. Boohup 33991/Apps-310198 Date : 31/01/19

QTY.	DESCRIPTION	RATE		AMOUNT	
		RS.	P.	RS.	P.
	<u>NOV/300</u>				
	<u>WB-081/6243</u>				
	<u>KMS-51575</u>				
4	Tyres. 245/75R15 1/2 - Goodyear	3785	16	15140.22	64
	SND -				
	<u>Md. Sijarussaman</u>				
				2119.26	9
				2119.26	9
	TOTAL			19380	

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

RECEIVED

21 FEB 2019

ALD Automotive Private Limited
(FINANCE DEPT.).

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
BK02124377	2019/003	101102	BANK-HDFC-0600330004334	2019-03-06	NEFT	NO60190764017587	INR		-28,011.40	BKMK02	398453					HO
BK02124377	2019/003	C00101935	AUTOMECHANIKA	2019-03-06	NEFT	NO60190764017587	INR	28,011.40		BKMK02	398453					HO
Subtotal			BK02124377		With 398453			28,011.40	-28,011.40							