

VANDANA MOTORS

Rajendra Nagar, 3/14, Sector-2,

Sahibabad, Ghaziabad, UP

201005

Tel. No. - +91 9525401610

GSTIN No - 08564PPGS58IP142

TAX INVOICE

Cash

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplier

Customer Name	ABHAY KUMAR	Invoice No	195720AEI952540
Address	H. NO. 283 VILL SARFABAD SECTOR-73, NOIDA, UP 201307	Invoice Date	23-08-2022
		Job Card No	2094-02-RJC-1119-2512
		Model	PASSION PRO
		VIN	MBLHA10AWGJ03866
Mobile No	9555022359	Vehicle Reg. No.	BR-01-BX-1014
		KMS	3840

S. No.	Description of Goods / Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1	Engine Oil - Castrol Activ	27101980	Paid	900	ML	0.46	410	0.00	410	9%	36.90	9%	36.90	483.80
2	17213KWA940S - Element Air HERO MOTOCORP CHAIN	84213100	Paid	1	Pc	139.83	139.83	0.00	139.83	9%	12.58	9%	12.58	165.00
3	SPROCKET KIT Passion pro AUTOTRUMP Brake shoe for HERO PASSION PRO	84839000	Paid	1	Set	630	630	0.00	630	9%	56.70	9%	56.70	743.40
4	DIGITEL Hero Passion Pro Slip-on	87149990	Paid	1	Set	300	300	0.00	300	9%	27.00	9%	27.00	354.00
5	Exhaust System	87089900	Paid	1	set	817	817	0.00	817	9%	73.53	9%	73.53	964.06
6	202001 - Regular Service	9987	Paid	1		300	300	0.00	300	9%	27.00	9%	27.00	354.00

Taxable Value 2596.83
CGST @9% 233.71
SGST @9% 233.71
Net Amount 3064.26

Round off 3065

Total Invoice value in (figure)	Rs 3065
Total Invoice value in (words)	Rs Three Thousand and Sixty Five Only

Tax Payable under Reverse Charge-No

For VANDANA MOTORS

Authorised Signatory

Note

1. E & O E
2. This is a computer generated invoice
3. All disputes subject to jurisdiction Ghaziabad jurisdiction
4. Good ones sold will not be taken back or replaced
5. Received above vehicle in good condition

Customer Signature