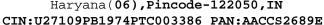


INVOICE

Satyam Auto Components Pvt Ltd.

26-C, Sector # 3,IMT Manesar, Gurgaon Haryana (06), Pincode-122050, IN





Original for Recipient

EWAY Bill No: 391134852866 EWAY Bill Date: 06.08.2019

EWAY Bill Validity:

07.08.2019

Org Inv No.: 2019013638 Place of Supply: Gurgaon GSTIN: 06AACCS2689E1ZB Veh.No: HR47B 2684 Org Inv Date: 06.08.2019 Vendor Code: 100329 Doc No.: 2019013638 Date: 06.08.2019 Mode of Transport: BY TRUCK

Details of Receiver (Billed To) Customer Code: 100000

Name: HERO MOTOCORP LIMITED, GGN.

Address: 37KM, Delhi-Jaipur Highway, Gurgaon, GURGAON

GURGAON State: Haryana, 06

GST No.:06AAACH0812J1Z0 Customer PO: ZGOE174868

Details of Consignee (Shipped To) Name: HERO MOTOCORP LIMITED, GGN.

Address: 37KM, Delhi-Jaipur Highway, Gurgaon,

GURGAON GURGAON State: Haryana, 06

GST No.:06AAACH0812J1Z0

Godo C Poss of Goods	Customer	HSN	0+17	IIm i t	Date	Total	D. Ammt	Die Amrt	CGST		SGST		IGST			
Code & Desc OI Goods	Material	Code	Qcy	OHIC	Race	IOCAI	D_AIII C	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
4100284	50100-AAN-	87141090	126	PC	1,674.3	210,966.84	0.00	0.00	14.00	29,535.36	14.00	29,535.36	0.00	0.00		
FRAME BODY COMP AANZ PAINTED	L000				4											
4100267	50100-ABW-	87141090	24	PC	1,796.9	43,126.32	0.00	0.00	14.00	6,037.68	14.00	6,037.68	0.00	0.00		
FRAME BODY COMP ABWB PAINTED	1000				3											
	FRAME BODY COMP AANZ PAINTED 4100267	Code & Desc of Goods Material	Code & Desc of Goods Material Code	Code & Desc of Goods Material Code Qty	Code & Desc of Goods Material Code Qty Unit	Code & Desc of Goods Material Code Qty Unit Rate	Code & Desc of Goods Material Code Qty Unit Rate Total	Code & Desc of Goods Material Code Qty Unit Rate Total D_Amrt	Code & Desc of Goods Material Code Qty Unit Rate Total D_Amrt Amount	Code & Desc of Goods Material Code Qty Unit Rate Total D_Amrt Amount Rate 4100284	Code & Desc of Goods Material Code Unit Rate Total D_Amrt D_Amrt Rate Amount Rate Rat	Code & Desc of Goods Material Code Qty Unit Rate Total D_Amrt Amount Rate Amount Rate Amount Rate Amount Rate Amount Rate 4100284 FRAME BODY COMP AANZ PAINTED L000 4 PC 1,796.9 43,126.32 0.00 0.00 14.00 6,037.68 14.00 14.00	Code & Desc of Goods Material Code Qty Unit Rate Total D_Amrt Amount Rate Amou	Code & Desc of Goods Material Code Qty Unit Rate Total D_Amrt Amount Rate Amou		

Invoice Total(In words): THREE LAKH TWENTY FIVE THOUSAND TWO HUNDRED THIRTY NINE RUPEES TWENTY FOUR PAISE ONLY

Total Basic Amount(1)	254093.16
Total Die Amortization(2)	0
Total Taxable Amount(1+2)	254093.16
Total CGST Amount(3)	35573.04
Total SGST Amount(4)	35573.04
Total IGST Amount(5)	0
Total Invoice Amount(1+3+4+5)	325239.24

Certified that the Particulars given above are true and correct and the amount indicated

a)represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or

b) Is provisional as additional consideration will be received from the buyer on account of

Note: TROLLY 11

Amendment No.: 0000 W.E.F:



(For internal use only)

Terms of Sale

1) Goods once sold will not b taken back or exchanged.

2) Seller is not responsible for any loss or damage of goods in transit.

3) Buyer undertakes to submit prescribed ST declaration to sender on demand.

Disputes if any will be subjected to seller court jurisdiction.

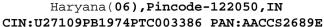
FOR Satyam Auto Components Pvt Ltd.

Authorised Signatory



INVOICE

Satyam Auto Components Pvt Ltd. 26-C, Sector # 3,IMT Manesar, Gurgaon





Duplicate for Transporter

EWAY Bill No: 391134852866 EWAY Bill Date: 06.08.2019

EWAY Bill Validity:

07.08.2019

Org Inv No.: 2019013638 Place of Supply: Gurgaon GSTIN: 06AACCS2689E1ZB Veh.No: HR47B 2684 Org Inv Date: 06.08.2019 Vendor Code: 100329 Doc No.: 2019013638 Date: 06.08.2019 Mode of Transport: BY TRUCK

Details of Receiver (Billed To) Customer Code: 100000

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Address: 37KM, Delhi-Jaipur Highway, Gurgaon, GURGAON

GURGAON State: Haryana, 06

GST No.:06AAACH0812J1Z0 Customer PO: ZGOE174868

Details of Consignee (Shipped To) Name: HERO MOTOCORP LIMITED, GGN.

Address: 37KM, Delhi-Jaipur Highway, Gurgaon,

GURGAON GURGAON State: Haryana, 06

GST No.: 06AAACH0812J1Z0

S.No	Code & Desc of Goods	Customer	HSN	Oty Unit		Rate	Total	D_Amrt	Die Amrt	CGST		SGST		IGST	
D.NO	code & Desc OI Goods	Material	Code	Qcy	onic	Race	TOTAL		Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	4100284	50100-AAN-	87141090	126	PC	1,674.3	210,966.84	0.00	0.00	14.00	29,535.36	14.00	29,535.36	0.00	0.00
	FRAME BODY COMP AANZ PAINTED	L000				4									
2	4100267	50100-ABW-	87141090	24	PC	1,796.9	43,126.32	0.00	0.00	14.00	6,037.68	14.00	6,037.68	0.00	0.00
	FRAME BODY COMP ABWB PAINTED	1000				3									

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FOR Satyam Auto Components Pvt Ltd.

Authorised Signatory



INVOICE

Satyam Auto Components Pvt Ltd. 26-C, Sector # 3,IMT Manesar, Gurgaon

Haryana (06), Pincode-122050, IN CIN:U27109PB1974PTC003386 PAN:AACCS2689E



Triplicate for Supplier

EWAY Bill No: 391134852866 EWAY Bill Date: 06.08.2019

EWAY Bill Validity:

07.08.2019

GSTIN: 06AACCS2689E1ZB Doc No.: 2019013638

Date: 06.08.2019

Veh.No: HR47B 2684 Mode of Transport: BY TRUCK Org Inv No.: 2019013638

Place of Supply: Gurgaon

Org Inv Date: 06.08.2019

Vendor Code: 100329

Details of Receiver (Billed To) Customer Code: 100000

Name: HERO MOTOCORP LIMITED, GGN.

Address: 37KM, Delhi-Jaipur Highway, Gurgaon, GURGAON

GURGAON State: Haryana, 06

GST No.:06AAACH0812J1Z0 Customer PO: ZGOE174868

Details of Consignee (Shipped To)

Name: HERO MOTOCORP LIMITED, GGN.

Address: 37KM, Delhi-Jaipur Highway, Gurgaon,

GURGAON GURGAON State: Haryana, 06

GST No.:06AAACH0812J1Z0

S.No	Code & Desc of Goods	Customer	HSN	٠	Unit	Rate	Total	D_Amrt	Die Amrt	CGST		SGST		IGST	
5.NO	Code & Desc OI Goods	Material	Code	Qty	OHIC	Race	IOCAI	D_AIII C	Amount	Rate	Amount	Rate	Amount	Rate	Amount
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