

Plot No.8 Sector-3, IMT Manesar

Gurgaon 122050 Email id: agi@agindus.com Phone: 124-4604800 Fax: 0124-2345820

CIN No: U27300HR1991PTC031378

Regd. Off.: Plot No.GP9, HSIDC, Sector-18, Gurgaon 122015

PAN No: AAACA0885C

Vendor Code :100369

PO No: ZGOE172375

PO Date :26.06.2017

Amendment No Amendment Date :

Enagare No:

Motor Vehicle No. : HR55X9471 No of Packages : 1TROLLY

Date and Time of Supply : 04.06.2019 04:46:04

Place of Supply: Haryana Permit No.: HR55X9471

Details Of	Of The Receiver (Billed To)	Details Of The Consignee (Shipped To)	Tax Invoice
Name		Name : Hero MotoCorp Ltd	GSTIN : 06AAACA0885C3Z3
	: 37 KM Stone Delhi Jaipur Highway	: 37 KM Stone Delhi Jaipur Highway	Serial No.of Invoice : 1920007017
	: Gurgaon, Haryana	: Gurgaon, Haryana	Invoice Date : 04.06.2019
	: India, 122001	: India, 122001	HSN Code : 87141090
PAN No	: AAACH0812J	PAN No : AAACH0812J	Insurance No.:

CSTIN CCTIN · 064 4 4 CH08121170 · 064 4 ACH0812I170

051	. 00AACH0812J1Z0 G511	11 <b>Z</b> U												
SR.	<b>Description of Goods</b>	AMR	AMR   Qty / Unit		Rate	Total	Discount	Taxable	CGST		SGST		IGST	
No		Rate			(Per Item)			Value	Rate	Amount	Rate	Amount	Rate	Amount
1	SHROUD R SUB ASSY (ABFB) / 5026A-ABF-100R	2.57	33	NOS	242.47	8,001.51	0.00	8,086.32	14.00	1,132.08	14.00	1,132.08	0.00	0.00
2	SHROUD L SUB ASSY (ABFB) / 5027A-ABF-100R	2.57	33	NOS	242.12	7,989.96	0.00	8,074.77	14.00	1,130.47	14.00	1,130.47	0.00	0.00
3	SET ILLUST COWL R REAR (ABFB) / 77240-ABF-100R	1.51	66	NOS	97.75	6,451.50	0.00	6,551.16	14.00	917.16	14.00	917.16	0.00	0.00
4	SET ILLUST COWL L REAR (ABFB) / 77250-ABF-100R	1.51	66	NOS	97.28	6,420.48	0.00	6,520.14	14.00	912.82	14.00	912.82	0.00	0.00
	Total							29,232.39		4,092.53		4,092.53		0.00

Total 37.048.51 INR Freight 0.00 INR **Insurance/TCS 1 %** 0.00 INR **Packing And Forwarding Charges** 0.00 INR **Invoice Total (In Figure)** 37.048.51 INR

Total Invoice Value (In Words) | THIRTY SEVEN THOUSAND FORTY EIGHT RUPEES FIFTY ONE PAISE

Invoice issued under Section-31 of CGST/SGST Act-2017, read with rule-1 of Tax Invoice, Credit and Debit Note of Chapter VII.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow, additional consideration directly or indirectly from buyer.

All disputes are subject to Gurgaon Jurisdiction

**Electronic Reference Number** 

Name of the signatory:

**Signature:** 

ORIGINAL FOR RECIPIENT

**Amount of Tax Subject To Reverse Charges (YES / NO)** 

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CIN No: U27300HR1991PTC031378

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PAN No

PAN No: AAACA0885C

Vendor Code :100369

PO No: ZGOE172375

PO Date :26.06.2017

Amendment No Amendment Date :

Enagare No:

Motor Vehicle No. : HR55X9471 No of Packages : 1TROLLY

Date and Time of Supply : 04.06.2019 04:46:04

Place of Supply: Haryana Permit No · HR55X9471

Details Of The Receiver (Billed To)	Details Of The Consignee (Shipped To)	Tax 1	lnvoice
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: Hero MotoCorp Ltd Name

: 37 KM Stone Delhi Jaipur Highway

: Gurgaon, Haryana

: India, 122001

: AAACH0812J PAN No GSTIN · 06AAACH0812J1Z0

: Hero MotoCorp Ltd Name

: 37 KM Stone Delhi Jaipur Highway

: Gurgaon, Haryana

: India, 122001 : AAACH0812J

**GSTIN** · 06AAACH0812I1Z0

**GSTIN** : 06AAACA0885C3Z3

Serial No.of Invoice : 1920007017 Invoice Date : 04.06.2019 **HSN** Code : 87141090

Insurance No.:

051	11 : 00/11/11/01/23/12/0 GB111													
SR.	Description of Goods	AMR	Qty/	Unit	Rate	Total	Discount	Taxable	CGST		SGST		IGST	
No		Rate			(Per Item)			Value	Rate	Amount	Rate	Amount	Rate	Amount
1	SHROUD R SUB ASSY (ABFB) / 5026A-ABF-100R	2.57	33	NOS	242.47	8,001.51	0.00	8,086.32	14.00	1,132.08	14.00	1,132.08	0.00	0.00
2	SHROUD L SUB ASSY (ABFB) / 5027A-ABF-100R	2.57	33	NOS	242.12	7,989.96	0.00	8,074.77	14.00	1,130.47	14.00	1,130.47	0.00	0.00
3	SET ILLUST COWL R REAR (ABFB) / 77240-ABF-100R	1.51	66	NOS	97.75	6,451.50	0.00	6,551.16	14.00	917.16	14.00	917.16	0.00	0.00
4	SET ILLUST COWL L REAR (ABFB) / 77250-ABF-100R	1.51	66	NOS	97.28	6,420.48	0.00	6,520.14	14.00	912.82	14.00	912.82	0.00	0.00
	Total		28,863.45		29,232.39		4,092.53		4,092.53		0.00			
														_

Total 37.048.51 INR Freight 0.00 INR **Insurance/TCS 1 %** 0.00 INR **Packing And Forwarding Charges** 0.00 INR **Invoice Total (In Figure)** 37.048.51 INR

**Total Invoice Value (In Words)** 

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**Electronic Reference Number** 

Name of the signatory:

**Signature:** 

**DUPLICATE FOR TRANSPORTER** 

Page 1 of 1

Amount of Tax Subject To Reverse Charges (YES / NO)



Plot No.8 Sector-3, IMT Manesar

Gurgaon 122050 Email id: agi@agindus.com Phone: 124-4604800 Fax: 0124-2345820 CIN No: U27300HR1991PTC031378

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PAN No: AAACA0885C

Vendor Code :100369

PO No: ZGOE172375

PO Date :26.06.2017

Amendment No Amendment Date :

Enagare No:

Place of Supply: Haryana

Motor Vehicle No.

No of Packages

Permit No · HR55X9471

: HR55X9471

: 1TROLLY

Date and Time of Supply : 04.06.2019 04:46:04

<b>Details Of The Consignee (Shipped To)</b>	Tax Invoice
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Name : Hero MotoCorp Ltd

**Details Of The Receiver (Billed To)** 

: 37 KM Stone Delhi Jaipur Highway

: Gurgaon, Haryana

: India, 122001 : AAACH0812J

PAN No **GSTIN** · 06AAACH0812I1Z0

: Hero MotoCorp Ltd Name

: 37 KM Stone Delhi Jaipur Highway

: Gurgaon, Haryana : India, 122001

: AAACH0812J PAN No

GSTIN · 06AAACH0812I1Z0 **GSTIN** : 06AAACA0885C3Z3

Serial No.of Invoice : 1920007017 Invoice Date : 04.06.2019 **HSN** Code : 87141090

Insurance No.:

USI.	. OOAAACHOO123120 GSTIN													
SR.	Description of Goods	AMR	AMR Qty / Unit		Rate	Total	Discount	Taxable	CGST		SGST		IGST	
No		Rate		(1	(Per Item)			Value	Rate	Amount	Rate	Amount	Rate	Amount
1	SHROUD R SUB ASSY (ABFB) / 5026A-ABF-100R	2.57	33 N	IOS	242.47	8,001.51	0.00	8,086.32	14.00	1,132.08	14.00	1,132.08	0.00	0.00
2	SHROUD L SUB ASSY (ABFB) / 5027A-ABF-100R	2.57	33 N	IOS	242.12	7,989.96	0.00	8,074.77	14.00	1,130.47	14.00	1,130.47	0.00	0.00
3	SET ILLUST COWL R REAR (ABFB) / 77240-ABF-100R	1.51	66 N	NOS	97.75	6,451.50	0.00	6,551.16	14.00	917.16	14.00	917.16	0.00	0.00
4	SET ILLUST COWL L REAR (ABFB) / 77250-ABF-100R	1.51	66 N	IOS	97.28	6,420.48	0.00	6,520.14	14.00	912.82	14.00	912.82	0.00	0.00
	Total							29,232.39		4,092.53		4,092.53		0.00
						<u> </u>								



Total 37.048.51 INR Freight 0.00 INR **Insurance/TCS 1 %** 0.00 INR **Packing And Forwarding Charges** 0.00 INR **Invoice Total (In Figure)** 37.048.51 INR

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Name of the signatory:

**Signature:** 

TRIPLICATE FOR ASSESSE

Page 1 of 1

Amount of Tax Subject To Reverse Charges (YES / NO)



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Place of Supply: Haryana Permit No · HR55X9471

Details Of The Receiver (Billed To)  Details Of The Consignee (Shipped To)  Tax Invo	Tax In	<b>Details Of The Consignee (Shipped To)</b>	eceiver (Billed To)	Details Of The Receiver (Billed T
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: Hero MotoCorp Ltd Name

PAN No

: 37 KM Stone Delhi Jaipur Highway

: Gurgaon, Haryana

: India, 122001 : AAACH0812J

· 064 4 4 CH08121170

: Hero MotoCorp Ltd Name

: 37 KM Stone Delhi Jaipur Highway

: Gurgaon, Haryana India, 122001

: AAACH0812J PAN No

**GSTIN** : 06AAACA0885C3Z3

Serial No.of Invoice : 1920007017 Invoice Date : 04.06.2019 **HSN** Code : 87141090

Insurance No.:

GST	N : 06AAACH0812J1Z0	GSTIN	: 06	SAAACH08	312J	1Z0									
SR. Description of Goods AMR Qty/		Qty / U	nit	Rate	Total	Discount	Taxable	CGST		SGST		IGST			
No		Ra	ate		(	(Per Item)			Value	Rate	Amount	Rate	Amount	Rate	Amount
1	SHROUD R SUB ASSY (ABFB) / 5026A-ABF-100R		2.57	33 N	os	242.47	8,001.51	0.00	8,086.32	14.00	1,132.08	14.00	1,132.08	0.00	0.00
2	SHROUD L SUB ASSY (ABFB) / 5027A-ABF-100R		2.57	33 N	os	242.12	7,989.96	0.00	8,074.77	14.00	1,130.47	14.00	1,130.47	0.00	0.00
3	SET ILLUST COWL R REAR (ABFB) / 77240-ABF-100R	2	1.51	66 N	OS	97.75	6,451.50	0.00	6,551.16	14.00	917.16	14.00	917.16	0.00	0.00
4	SET ILLUST COWL L REAR (ABFB) / 77250-ABF-100R		1.51	66 N	os	97.28	6,420.48	0.00	6,520.14	14.00	912.82	14.00	912.82	0.00	0.00
	Total		28,863.45		29,232.39		4,092.53		4,092.53		0.00				
	10111	20,003.43		27,232.37		7,072.33		7,072.33	Ь						



Total 37.048.51 INR Freight 0.00 INR **Insurance/TCS 1 %** 0.00 INR **Packing And Forwarding Charges** 0.00 INR **Invoice Total (In Figure)** 37.048.51 INR

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