



	INVOICE Satyam Auto Components Pvt Ltd. 26-C, Sector # 3,IMT Manesar,Gurgaon Haryana (06),Pincode-122050,IN CIN:U27109PB1974PTC003386 PAN:AACCS2689E			Original for Recipient EWAY Bill No: 301134882613 EWAY Bill Date: 06.08.2019 EWAY Bill Validity: 07.08.2019


GSTIN: 06AACCS2689E1ZB Doc No.: 2019013644 Date: 06.08.2019				Veh.No: PB10ES 3282 Mode of Transport: BY TRUCK		Org Inv No.: 2019013644 Org Inv Date: 06.08.2019		Place of Supply: Gurgaon 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 Material	HSN Code	Qty	Unit	Rate	Total	D_Amrt	Die Amrt Amount	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	4100232 FRAME BODY COMP AAHT (S) PAINTED	50100-AAH-F100	87141090	14	PC	1,534.68	21,485.52	0.00	0.00	14.00	3,007.97	14.00	3,007.97	0.00	0.00
2	4100284 FRAME BODY COMP AANZ PAINTED	50100-AAN-L000	87141090	98	PC	1,674.34	164,085.32	0.00	0.00	14.00	22,971.94	14.00	22,971.94	0.00	0.00
Invoice Total(In words): TWO LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED THIRTY RUPEES SIXTY SIX PAISE ONLY										Total Basic Amount(1)				185570.84	
										Total Die Amortization(2)				0	
										Total Taxable Amount(1+2)				185570.84	
										Total CGST Amount(3)				25979.91	
										Total SGST Amount(4)				25979.91	
										Total IGST Amount(5)				0	
										Total Invoice Amount(1+3+4+5)				237530.66	



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 8 Amendment No.: 0000 W.E.F : <div style="text-align: center;">  (For internal use only) </div>
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 Haryana (06),Pincode-122050,IN CIN:U27109PB1974PTC003386 PAN:AACCS2689E		Duplicate for Transporter EWAY Bill No: 301134882613 EWAY Bill Date: 06.08.2019 EWAY Bill Validity: 07.08.2019

GSTIN: 06AACCS2689E1ZB Doc No.: 2019013644 Date: 06.08.2019				Veh.No: PB10ES 3282 Mode of Transport: BY TRUCK				Org Inv No.: 2019013644 Org Inv Date: 06.08.2019				Place of Supply: Gurgaon 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 Material	HSN Code	Qty	Unit	Rate	Total	D_Amrt	Die Amrt Amount	CGST		SGST		IGST	
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										Total IGST Amount(5)				0	
										Total Invoice Amount(1+3+4+5)				237530.66	


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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

	<div>INVOICE</div> <div>Satyam Auto Components Pvt Ltd.</div> <div>26-C, Sector # 3,IMT Manesar,Gurgaon</div> <div>Haryana(06),Pincode-122050,IN</div> <div>CIN:U27109PB1974PTC003386 PAN:AACCS2689E</div>		<div>Triplicate for Supplier</div> <div>EWAY Bill No: 301134882613</div> <div>EWAY Bill Date: 06.08.2019</div> <div>EWAY Bill Validity: 07.08.2019</div>
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GSTIN: 06AACCS2689E1ZB	Veh.No: PB10ES 3282	Org Inv No.: 2019013644	Place of Supply: Gurgaon
Doc No.: 2019013644 Date: 06.08.2019	Mode of Transport: BY TRUCK	Org Inv Date: 06.08.2019	Vendor Code: 100329

<div>Details of Receiver (Billed To) Customer Code: 100000</div> <div>Name:HERO MOTOCORP LIMITED,GGN.</div> <div>Address:37KM,Delhi-Jaipur Highway,Gurgaon,GURGAON</div> <div>GURGAON State:Haryana,06</div> <div>GST No.:06AAACH0812J1Z0 Customer PO: ZGOE174868</div>	<div>Details of Consignee (Shipped To)</div> <div>Name:HERO MOTOCORP LIMITED,GGN.</div> <div>Address:37KM,Delhi-Jaipur Highway,Gurgaon,</div> <div>GURGAON GURGAON State:Haryana,06</div> <div>GST No.:06AAACH0812J1Z0</div>	
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<div>Certified that the Particulars given above are true and correct and the amount indicated</div> <div>a)represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or</div> <div>b)Is provisional as additional consideration will be received from the buyer on account of</div>	<div>Note: TROLLY 8</div> <div>Amendment No.: 0000 W.E.F :</div> <div></div> <div>(For internal use only)</div>
<div>Terms of Sale</div> <div>1)Goods once sold will not b taken back or exchanged.</div> <div>2)Seller is not responsible for any loss or damage of goods in transit.</div> <div>3)Buyer undertakes to submit prescribed ST declaration to sender on demand.</div> <div>Disputes if any will be subjected to seller court jurisdiction.</div>	<div>FOR Satyam Auto Components Pvt Ltd.</div> <div>Authorised Signatory</div>