



Vansh ENTERPRISES

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

Meena Bazar,
Uttar pradesh - 262310.
Mobile No. - 9016063563

GSTIN -

Tax Invoice

Customer Name : Ashish
Son / Wife / Daughter of : Sahil Srivastava
Mobile No. : 9015065333
Address : Noida
District : Firozabad
Tehsil : Firozabad
Village : Nagla Semriya
Cust. GSTIN : NA

Invoice No : VAN002608ATI14
Date : 19/08/2025
Branch Location : Uttar pradesh
Mode of Payment : Finance
Hypothecated To : ADMIN SCHEMEe
Location : Firozabad

Tractor Details

Desc. of Goods	HSN Code	Qty	Selling Price	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Model Code : POLARIS Ranger Material Code : RANGER 570 Full Size Chassis No : MCG54A3CFJ2200123 Engine No : GGH6BAA0163	N/A	1	652,000.00	0.00	652,000.00	9.00	58,680.00	9.00	58,680.00	0.00	0.00	652,000.00
Total		1	652,000.00	0.00	652,000.00		58,680.00		58,680.00		0.00	652,000.00

Accessories Details

Des. of Goods	HSN Code	Qty	Selling Price	Disc	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Seat Covers	N/A	4	4,522.00	0.00	18,088.00	9.00	1,627.92	9.00	1,627.92	0.00	0.00	16,279.20
Steering Grip	N/A	1	1,200.00	0.00	1,200.00	9.00	108.00	9.00	108.00	0.00	0.00	1,416.00
Total		5	5,722.00	0.00	19,288.00		1,735.92		1,735.92		0.00	17,695.20

HSN/SAC Code Details

Sr. No.	Code	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amt	Rate	Amt	
Total							0.00

Terms & Conditions:

Description	Total
Tractor Details	652,000.00
Accessories Details	17,695.20
Round Off	-.20
Net Bill Amount	669,695.00
Rupees InWords : (Six Lakh Sixty Nine Thousand Six Hundred Ninety Five Rupees Only.)	

For Vansh ENTERPRISES,

Customer Signatory

Authorised Signatory.

Date: 19/08/2025 Time: 05:17 PM

Created By : SACHIN THAKUR