



Vansh ENTERPRISES

(Authorised Dealer for NetFlows360 Vehicle Sales, Service and Spares)

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

GSTIN -

Tax Invoice

Customer Name : Dheeraj Kumar
Son / Wife / Daughter of : Rahul Kumar
Mobile No. : 7590060652
Address : 123, Meena bazar
District : Firozabad
Tehsil : Tundla
Village : Panwari
Cust. GSTIN : NA

Invoice No : VAN002606ATI5
Date : 10/06/2025
Branch Location : Uttar pradesh
Mode of Payment : Finance
Order Id : [order_id]
Payment Reference Number : [payment_ref_id]
Hypothecated To Location : ADMIN SCHEMEe
: Firozabad

CODE Details

Desc. of Goods	HSN Code	Qty	Selling Price	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Model Code : RUBIQ Material Code : RUBIQ Chassis No : MCG54A3CFJ2200307 Engine No : GGH6BAA0163	N/A	1	1,000,000.00	0.00	1,000,000.00	6.00	60,000.00	6.00	60,000.00	0.00	0.00	1,000,000.00
Total		1	1,000,000.00	0.00	1,000,000.00	60,000.00		60,000.00		0.00		1,000,000.00

Accessories Details

Des. of Goods	HSN Code	Qty	Selling Price	Disc	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Clutch pedal Rubber pads	N/A	1	100,000.00	0.00	100,000.00	6.00	6,000.00	6.00	6,000.00	0.00	0.00	102,000.00
Total		1	100,000.00	0.00	100,000.00	6,000.00		6,000.00		0.00		102,000.00

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
CODE Details	1,000,000.00
Accessories Details	102,000.00
Round Off	0.00
Net Bill Amount	1,102,000.00
Rupees InWords : (Eleven Lakh Two Thousand Rupees Only.)	

Customer Signatory

Date: 10/06/2025 Time: 06:47 PM

Created By : SACHIN THAKUR

For Vansh ENTERPRISES,

Authorised Signatory.