



Vansh ENTERPRISES

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

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

GSTIN -

Tax Invoice

Customer Name : Ramesh Kumar
Son / Wife / Daughter of : Suresh Kumar
Mobile No. : 9015065766
Address : Firozabad
District : Firozabad
Tehsil : Tundla
Village : Nagalapunu
Cust. GSTIN : NA

Invoice No : VAN002606AT12
Date : 10/06/2025
Branch Location : Uttar pradesh
Mode of Payment : Finance
Order Id : [order_id]
Payment Reference Number : [payment_ref_id]
Hypothecated To : ADMIN SCHEMEe
Location : UP

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 : SAVARI E-RIDE (MS+SS) Material Code : SAVARI E-RIDE (MS+SS) Chassis No : MCG54A3CFJ2200301 Engine No : GGH6BAA0163	N/A	1	1,500,000.00	0.00	1,500,000.00	6.00	90,000.00	6.00	90,000.00	0.00	0.00	1,500,000.00
Total		1	1,500,000.00	0.00	1,500,000.00	90,000.00		90,000.00		0.00		1,500,000.00

Accessories Details

Des. of Goods	HSN Code	Qty	Selling Price	Disc	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Lubrication Kit	N/A	1	1,000.00	0.00	1,000.00	6.00	60.00	6.00	60.00	0.00	0.00	1,020.00
Total		1	1,000.00	0.00	1,000.00	60.00		60.00		0.00		1,020.00

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	1,500,000.00
Accessories Details	1,020.00
Round Off	0.00
Net Bill Amount	1,501,020.00
Rupees InWords : (Fifteen Lakh One Thousand Twenty Rupees Only.)	

Customer Signatory

For Vansh ENTERPRISES,

Authorised Signatory.

Date: 10/06/2025 Time: 11:37 AM

Created By : SACHIN THAKUR