



Vansh ENTERPRISES

(Authorised Dealer for NetFlows360 Sales, Service and Spares)

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

GSTIN -

Tax Invoice

Customer Name : Simran Sharma
Son / Wife / Daughter of : Arun Sharma
Mobile No. : 9015045454
Address : 14, Shakti Society, Infocity Road
District : Firozabad
Tehsil : Firozabad
Village : Selemipur Kotla
Cust. GSTIN : NA

Invoice No : VAN002608ATI12
Date : 14/08/2025
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 : MCG54A3CFJ2200110 Engine No : GGH6BAA0163	N/A	1	550,000.00	0.00	550,000.00	9.00	49,500.00	9.00	49,500.00	0.00	0.00	550,000.00
Total		1	550,000.00	0.00	550,000.00		49,500.00		49,500.00		0.00	550,000.00

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	2	2,540.00	0.00	5,080.00	9.00	457.20	9.00	457.20	0.00	0.00	4,318.00
Steering Grip	N/A	4	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00	0.00	0.00
Total		6	2,540.00	0.00	5,080.00		457.20		457.20		0.00	4,318.00

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
Tractor Details	550,000.00
Accessories Details	4,318.00
Round Off	0.00
Net Bill Amount	554,318.00
Rupees InWords : (Five Lakh Fifty Four Thousand Three Hundred Eighteen Rupees Only.)	

Customer Signatory

Date: 14/08/2025 Time: 01:38 PM

Created By : SACHIN THAKUR

For Vansh ENTERPRISES,

Authorised Signatory.