

GSTIN -

Tax Invoice

Customer Name : AKSHAY KUMAR
Son / Wife / Daughter of : Arun Sharma
Mobile No. : 9045013450
Address : H.NO 80 MDC SEC 4 Panchkula
District : Gandhinagar
Tehsil : Gandhinagar
Village : Rajpur
Cust. GSTIN : NA

Invoice No : KAA382605AT113
Date : 26/05/2025
Branch Location : GANDHINAGAR
Mode of Payment : Finance
Order Id : [order_id]
Payment Reference Number : [payment_ref_id]
Hypothecated To : PNB
Location : Mohali

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 : Commercial CNG Material Code : Gem-Cargo Aqua Cng Chassis No : MCG54A3CFJ2200252 Engine No : GGH6BAA0163	N/A	1	20,000,000.00	0.00	20,000,000.00	14.00	2,800,000.00	14.00	2,800,000.00	0.00	0.00	20,000,000.00
Total		1	20,000,000.00	0.00	20,000,000.00	2,800,000.00		2,800,000.00		0.00		20,000,000.00

Accessories Details

Des. of Goods	HSN Code	Qty	Selling Price	Disc	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
Gem-Cargo Aqua Cng	N/A	1	20,000,000.00	0.00	20,000,000.00	14.00	2,800,000.00	14.00	2,800,000.00	0.00	0.00	20,000,000.00
Total		1	20,000,000.00	0.00	20,000,000.00	2,800,000.00		2,800,000.00		0.00		20,000,000.00

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	20,000,000.00
Accessories Details	20,000,000.00
Round Off	0.00
Net Bill Amount	20,000,000.00
Rupees InWords : (Two Rupees Crore Zero Only.)	

Customer Signatory

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Date: 26/05/2025 Time: 02:14 PM

Created By : ARUN SALESMANAGER