

GSTIN -

Tax Invoice

Customer Name : Arya Babbar
Son / Wife / Daughter of : Sushil Babbar
Mobile No. : 9876789890
Address : house number 73
District : Gandhinagar
Tehsil : Mansa
Village : Padusma
Cust. GSTIN : NA

Invoice No : KAA382605ATI9
Date : 13/05/2025
Branch Location : GANDHINAGAR
Mode of Payment : Finance
Order Id : [order_id]
Payment Reference Number : [payment_ref_id]
Hypothecated To : PNB
Location : Gandhinagar

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 Diesel Material Code : Gem Cargo Diesel Chassis No : MBNZMEBFEGGH00100 Engine No : GGH6BAA0163	N/A	1	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
Total		1	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	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	
AA_Side Mirror	N/A	1	2,500.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00
Gem Cargo Diesel	N/A	1	500,000.00	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
Total		2	502,500.00	0.00	502,500.00	0.00	0.00	0.00	0.00	0.00	0.00	503,200.00

HSN/SAC Code Details

Sr. No.	Code	Taxable Amount	CGST		SGST		Total Tax Amount
			Rate	Amt	Rate	Amt	
1	N/A	2,500.00	0.00	0.00	0.00	0.00	0.00
Total							0.00

Terms & Conditions:

Description	Total
CODE Details	500,000.00
Accessories Details	503,200.00
Round Off	0.00
Net Bill Amount	503,200.00
Rupees InWords : (Five Lakh Three Thousand Two Hundred Rupees Only.)	

Customer Signatory

Date: 13/05/2025 Time: 06:18 PM

Created By : ARUN SALESMANAGER

For KHUSHBU AUTO AGENCY,

Authorised Signatory.