

GSTIN : 19AQYPK8837H1ZU

Original Copy

TAX INVOICE

KHANNA AUTO PARTS

122, G T ROAD, SALKIA, HOWRAH - 711106

Tel. : 9339857770 email : khannaauto98@gmail.com , khannaautopartssales@gmail.com

Invoice No. : 281/2023-24
 Dated : 01-01-2024
 Place of Supply : West Bengal (19)
 Reverse Charge : N

GR/RR No. :
 Transport :
 Vehicle No. : WB11E5072
 E-Way Bill No. : 851373938339

Billed to :
 ASHMA MOTORS PRIVATE LIMITED
 96(243) N.T ROAD BAIDYABATI
 HOOGHLY PIN- 712222

Shipped to :
 ASHMA MOTORS PRIVATE LIMITED
 96(243) N.T ROAD BAIDYABATI
 HOOGHLY PIN- 712222

GSTIN / UIN : 19AAGCE4517P1Z4

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S.N	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Price	Amount(`)
1.	JACK.	84253900	18%	200.00	Pcs	275.00	55,000.00
2.	WRENCH.	84253900*	18%	200.00	Pcs	58.00	11,600.00
3.	Head Light	85122090	18%	200.00	Pcs	270.00	54,000.00
4.	WIPER MOTOR SET.	85011013	18%	100.00	Pcs	425.00	42,500.00
5.	DIFFRENTIAL	87089900	28%	1.00	Pcs	3,600.00	3,600.00
6.	MOTOR BLDC 1200W	85011019	18%	1.00	Pcs	4,700.00	4,700.00
7.	Controller INTELLIGENT	85371000	18%	1.00	Pcs	2,450.00	2,450.00
8.	Controller YF TYPE SPEED	85371000	18%	1.00	Pcs	2,300.00	2,300.00
9.	STEPNY COVER 12 NO	87089900	28%	2.00	Pcs.	340.00	680.00
10.	Rim BULLET TYPE	87089900	28%	100.00	Pcs	395.00	39,500.00
11.	HAND HOLDS	87089900	28%	600.00	Pcs.	38.00	22,800.00
							2,39,130.00
Add : CGST @ 9.00 %							15,529.50
Add : SGST @ 9.00 %							15,529.50
Add : CGST @ 14.00 %							9,321.20
Add : SGST @ 14.00 %							9,321.20
Less : Rounded Off (-)							0.40
Grand Total 1,406.00 Units							2,88,831.00

Bank Details : KHANNA AUTO PARTS
 A/C NUMBER : 694805600415 IFSC NO - ICIC0006948 BANK NAME : ICICI LILUAH BRANCH

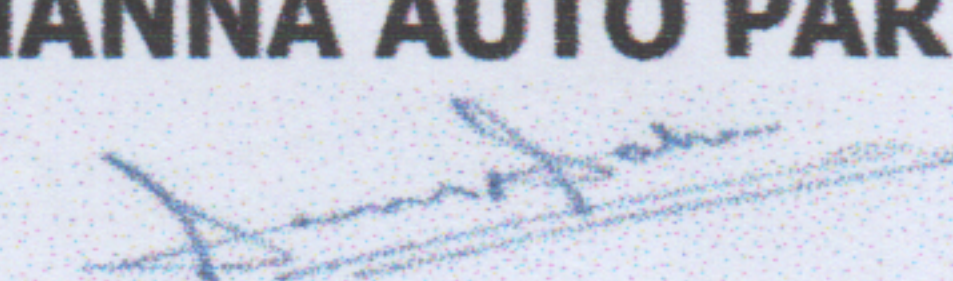
Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'West Bengal' Jurisdiction only.

Receiver's Signature :

for KHANNA AUTO PARTS


 Authorised Signatory