

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHIV AUTO AGENCIES PVT LTD - PRABHADEVI CYNERGY IT PARK, NEAR MARATHA UDYOG BHAVAN APPASAHEB MARATHE MARG, PRABHADEVI GSTIN/UIN: 27AANCA8769J1ZU State Name : Maharashtra, Code : 27 Buyer (Bill to) UNIPHOS INTERNATIONAL LIMITED 4TH FLOOR , READYMONEY TERRACE , 167, DR. , A.B.ROAD, WORLI , MAHARASHTRA , MUMBAI 400018 GSTIN/UIN : 27AAACU2706L1ZA PAN/IT No : AAACU2706L State Name : Maharashtra, Code : 27	Invoice No.	Dated
	WS11V21100050	1-May-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	WS11V21100050 dt. 1-May-21	HECTOR Plus 7 seater Diesel 2.0 MT Select BSVI
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery HYP: OR	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MZ7DD1L2D4H056771 463445924105928 CGST @ 14% OUTPUT SALE SGST @ 14 % OUTPUT SALE CESS @ 20% OUTPUT SALE	87033191	1 NOS	12,70,810.82	NOS	12,70,810.82
					14 %	1,77,913.51
					14 %	1,77,913.51
					20 %	2,54,162.16
	Total		1 NOS			₹ 18,80,800.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Lakh Eighty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
87033191	12,70,810.82	14%	1,77,913.51	14%	1,77,913.51	20%	2,54,162.16	6,09,989.18
Total	12,70,810.82		1,77,913.51		1,77,913.51		2,54,162.16	6,09,989.18

Tax Amount (in words) : **INR Six Lakh Nine Thousand Nine Hundred Eighty Nine and Eighteen paise Only**

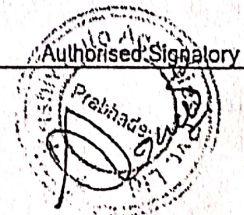
Remarks:
 WS11 Invoiced 29-04
 -2021 WS11V21100050 HECTOR Plus 7 seater Diesel
 2.0 MT Select
 BSVI MZ7DD1L2D4H056771 463445924105928 117-
 8703.38 UNIPHOS INTERNATIONAL LIMITED Sushant
 Ramane

Company's PAN : AANCA8769J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **KRISHIV AUTO AGENCIES PVT LTD - PRABHADEVI**



SUBJECT TO MUM JURISDICTION
 This Is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHIV AUTO AGENCIES PVT LTD - PRABHADEVI CYNERGY IT PARK, NEAR.MARATHA UDYOG BHAVAN APPASAHEB MARATHE MARG, PRABHADEVI GSTIN/UIN: 27AANCA8769J1ZU State Name : Maharashtra, Code : 27	Invoice No. KP/SA/032	Dated 4-Jun-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) UNIPHOS INTERNATIONAL LIMITED 4TH FLOOR , READYMONEY TERRACE , 167, DR. , A.B.ROAD, WORLI , MAHARASHTRA , MUMBAI 400018 GSTIN/UIN : 27AAACU2706L1ZA PAN/IT No : AAACU2706L State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	Amount
1	SALE ACCESSORIES @ 18% SGST@ 9% OUTPUT SALES CGST@ 9% OUTPUT SALES ROUND OFF	54,915.25 4,942.37 4,942.37 0.01
Total		₹ 64,800.00

Amount Chargeable (in words) E. & O.E

INR Sixty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206929	54,915.25	9%	4,942.37	9%	4,942.37	9,884.74
Total	54,915.25		4,942.37		4,942.37	9,884.74

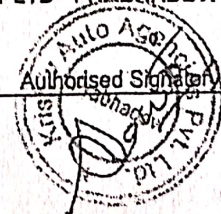
Tax Amount (in words) : **INR Nine Thousand Eight Hundred Eighty Four and Seventy Four paise Only**

Remarks:
 FORM NO 1745 (ANTIRUST 3500/-, SILENCER 1500/-,
 REAR SEAT ENTER 59800/-)

Company's PAN : **AANCA8769J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *

for **KRISHIV AUTO AGENCIES PVT LTD - PRABHADEVI**



This is a Computer Generated Invoice

(A)

KRISHIV AUTO AGENCIES PVT LTD - PRABHADEVI
CYNERGY IT PARK,
NEAR MARATHA UDYOG BHAVAN
APPASAHEB MARATHE MARG, PRABHADEVI
GSTIN/UIN: 27AANCA8769J1ZU
State Name : Maharashtra, Code : 27

Debit Note

No. : DN-026
Ref.:

Dated : 14-May-21

Party's Name: UNIPHOS INTERNATIONAL LIMITED
4TH FLOOR , READYMONEY TERRACE , 167, DR.
A.B.ROAD, WORLI , MAHARASHTRA , MUMBAI 400018
GSTIN/UIN : 27AAACU2706L1ZA
PAN/IT No : AAACU2706L

Particulars		Amount
RTO	3,84,784.00	₹ 5,03,467.00
FAST TAG	500.00	
TCS 1% ON SALE	18,808.00	
INSURANCE	99,375.00	

On Account of :
BEING DEBITE NOTE GIVEN TO CUSTOMER FOR RTO, FASTAG & TCS
Amount (in words) :
INR Five Lakh Three Thousand Four Hundred Sixty Seven Only

Company's PAN : AANCA8769J

for KRISHIV AUTO AGENCIES PVT LTD - PRABHADEVI

