

Tax Invoice

GSTIN: 05AAACG1625Q1ZK

Company Name:

AUTODIRECT TECHSYSTEMS INDIA PRIVATE LIMITED , Commerce Centre, Opposit Krishna Hospital, Rambaug Colony, Paud Road, Pune, Kothrud, 411038, Pune,

Maharashtra.

Email: info@autodirectindia.com

Contact: 7711859111

Details of Recipient (Billed To):

Buyer Name: Swanand Paranipe

Contact Name: nsksk Contact: 9579732831

Address: buyer maharashtra, hejdjd, Khadki Bazar, 411004,

Pune, Maharashtra

GSTIN: NA

Invoice No.: AD/MH/0012/57 Invoice Issue Date: 09-Mar-2020

SO No & Date: 2100001101780, 09-Mar-2020

Customer PO No: 2100001101780

Customer Code: 416

Details Of Shipped To Party / Delivery Address:

Buyer Name: Swanand Paranjpe

Contact Name: nsksk Contact: 9579732831

Address: buyer maharashtra, hejdjd, Khadki Bazar, 411004,

Pune, Maharashtra

GSTIN: NA

Sr. No.	HSN	Item Name			Standard Pack Size	Quantity	Total Quantity (PCs)	MRP	R	ate	Amount
	1 (CGST@ 1	4.00%	SGST@		14.00%		CESS@)	0.00	
1	8708	ADJ. NUT LH.THREAI OEM No.:P6601413	O(RH ASSY.) (1.00 PCS)		5 1	3	3	200000.00		2	6.00
				.^		Total Q	ty: 3	3 7	otal Amt:		6.00

Sub Total 6.00 **Delivery Charges (+)**

Total (Inclusive of all Taxes) INR. 6.00*

Amount in Words: Six Rupees Only*

Tax Breakup Summary (Amount INR)

GST IND.	Taxable Amt		CGST	SGST	CESS	Total Amt	
GST:28% CESS:0%	Rij	4.69	0.66	0.66	0.00	6.00	
Total	O y	4.69	0.66	0.66	0.00	6.00	

*Note: "Dear Customer, we do not accept cash as a mode of payment. Please do not hand over any cash to our representatives."

×

Certified that the particulars and amount indicated above are true and correct.

Payment Details

AUTODIRECT TECHSYSTEMS

Payable To INDIA PVT LTD

Bank Name ICICI Bank Account# **CURRENT** ICIC0006493 **IFSC**

Wallet

UPI

For AUTODIRECT TECHSYSTEMS INDIA PRIVATE LIMITED

Computer Generated Invoice And Requires No Signature

Registered Office: 6, Commerce Centre, Opposit Krishna Hospital, Rambaug Colony, Paud Road, Pune, Kothrud, 411038, Pune, Maharashtra

CIN No: PAN: