

**Company Name:****AUTODIRECT TECHSYSTEMS INDIA PRIVATE LIMITED**

6, Commerce Centre Rambaug Colony Opp. Krishna Hospital, Kothrud,  
411038, Pune, Maharashtra .  
Email: info@autodirectindia.com  
Contact: 7711859111

Invoice No.: AD/MH/0012/357

Invoice Issue Date: 08-Dec-2020

SO No &amp; Date: 3100001101448, 08-Dec-2020

Customer PO No: 3100001101448

Customer Code: 379

**Details of Buyer (Billed To):**

Buyer Name: Swastik Auto Spares  
Contact Name: SWASTIK AUTO SPARES  
Contact: 9326088507  
Address: SHOP NO. 15/16, TAPASWI PLAZA OPP.GREAVES CO. NEAR  
AKURDI CHOWK OLD MUMBAI PUNE HIGHWAY CHINCHWAD EAST  
PUNE, Chinchwad East, 411019, Pune, Maharashtra  
GSTIN: 27BIRPS6288J1Z5

**Details Of Shipped To Party / Delivery Address:**

Buyer Name: Swastik Auto Spares  
Contact Name: SWASTIK AUTO SPARES  
Contact: 9326088507  
Address: SHOP NO. 15/16, TAPASWI PLAZA OPP.GREAVES CO. NEAR  
AKURDI CHOWK OLD MUMBAI PUNE HIGHWAY CHINCHWAD EAST  
PUNE, Chinchwad East, 411019, Pune, Maharashtra  
GSTIN: 27BIRPS6288J1Z5

**Supplier Reference :**

Sr. No.	Part No.	Item Description	HSN Code	Standard Pack Size	Quantity	Total Quantity (PCs)	MRP Of Pack	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	KBX516	Adjuster Sleeve Set LH For Maruti Omni (1.00 PCS)	8708	1	1	1	76.00	59	46.09	14.00	6.45	14.00	6.45	59.00
-	-	<b>Grand Total</b>	-	-	1	1	-	-	46.09	-	6.45	-	6.45	59.00

**Sub Total** 59.00**Delivery Charges (+)** -**Total (Inclusive of all Taxes)****INR. 59.00\***

Tax Breakup Summary (Amount INR)						Terms And Conditions		
GST IND.	Taxable Amt	CGST	SGST	CESS	Total Amt			
GST:28% CESS:0%	46.09	6.45	6.45	0.00	59.00	1. Payment Strictly by RTGS/NEFT/UPI/Cheque/DD Only. No Cash payment acceptable.		
Total	46.09	6.45	6.45	0.00	59.00	2. For terms & Conditions as accepted by you while ordering, please visit <a href="https://autodirectindia.com">https://autodirectindia.com</a>		
<b>Amount in Words: Fifty-nine Rupees Only*</b>						3. All disputes subject to Pune jurisdiction only.		

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

**Payment Details**

**Payable To** AUTODIRECT TECHSYSTEMS INDIA PVT LTD  
**Bank Name** ICICI Bank  
**Account#** 649305052065 CURRENT  
**Branch Name** Bandal Spaces , Paud Road Kothrud  
**IFSC** ICIC0006493  
**Wallet** ,  
**UPI** bharatpe.9020013335@icici



For AUTODIRECT TECHSYSTEMS INDIA PRIVATE LIMITED

Computer Generated Invoice And Requires No Signature