

Tax Invoice

GSTIN : 27AARCA1628G1ZL

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/0012/16
Invoice Issue Date: 02-Jun-2020
SO No & Date: 3100001100043, 27-May-2020
Customer PO No: 3100001100043
Customer Code: 619

Details of Recipient (Billed To):

Buyer Name: SHRI GANGA AUTO MOBILES
Contact Name: SHRI GANGA AUTO MOBILES
Contact: 9411673848
Address: 13, patel gali janak nagar bsp office dehradun chowk
saharanpur, Janak Nagar, 247001, Saharanpur, Uttar Pradesh
GSTIN: 09BKZPA5870J1ZF

Details Of Shipped To Party / Delivery Address:

Buyer Name: SHRI GANGA AUTO MOBILES
Contact Name: SHRI GANGA AUTO MOBILES
Contact: 9411673848
Address: 13, patel gali janak nagar bsp office dehradun chowk
saharanpur, Janak Nagar, 247001, Saharanpur, Uttar Pradesh
GSTIN: 09BKZPA5870J1ZF

Sr. No.	HSN	Item Name	Quantity	MRP	Rate	Amount
1		IGST@	28.00%		CESS@	0.00
1	87088000	Ball Suspension Joint (BSJ) for Maruti Suzuki Swift (1.00 PCS) OEM No.:BJ02009PR	2	1079.00	711.85	1423.70
2	87088000	Tie Rod End (TRE) for Maruti Zen, Maruti Alto (1.00 PCS) OEM No.:TRE02005	3	546.00	360.21	1080.63
			Total Qty:	5	Total Amt:	2504.33

Sub Total

4,876.23

Delivery Charges (+)

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Total (Inclusive of all Taxes)

INR. 4,876.00

Amount in Words: Four Thousand Eight Hundred Seventy-six Rupees Only

Tax Breakup Summary (Amount INR)

GST IND.	Taxable Amt	IGST	CESS	Total Amt
GST:28% CESS:0%	1956.51	547.82	0.00	2504.33
Total	1956.51	547.82	0.00	2504.33

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# 649305051440 CURRENT
IFSC ICIC0006493
Wallet ,
UPI bharatpe.9020013335@icici



For AUTODIRECT TECHSYSTEMS INDIA PRIVATE LIMITED

Computer Generated Invoice And Requires No Signature