



TAX INVOICE

FAIR MOTORS

#101,SAI SRINIVASA APPARTMENT, ASHOK NAGAR 3rd LANE,
LAKSHMIPURAM- 522007. GUNTUR Dist.(A.P) Original Copy
 Customer CopyCustomer code : A6
Customer Name : **K.SURESH, JC NO.60**
Address :

Date : 10-10-2019

Bill Mode : Cash

Mobile No :

Invoice No : 463

vehicle No :

Sales Executive: krishna

S. No	Description	HSN/ SAC	Qty	Rate	Gross Amount	Dis Amt	Taxable Value	CGST		SGST		Net Value
								Rate	Amount	Rate	Amount	
1	St. Ball Big GL-136	8708	1.00	52.00	52.00	0.00	44.06	9.00	3.97	9.00	3.97	52.00
2	BEARING (0150662M01/08501 27M01) 2126472K91	84821090	1.00	463.00	463.00	0.00	392.38	9.00	35.31	9.00	35.31	463.00
3	OIL SEAL 1414C02601	40169330	2.00	63.00	126.00	0.00	106.78	9.00	9.61	9.00	9.61	126.00
4	TAFE SUPERIOR PLUS GREASE 1200039S01	27101990	1.00	186.00	186.00	0.00	157.62	9.00	14.19	9.00	14.19	186.00
5	Cotter pin 1442966X01	73182400	2.00	5.00	10.00	0.00	8.48	9.00	0.76	9.00	0.76	10.00
6	COVER STEERING COLUMN 1864867M01	8708	1.00	2662.00	2662.00	0.00	2255.94	9.00	203.03	9.00	203.03	2662.00
7	WASHER-HOOD LOCK	8708	2.00	10.00	20.00	0.00	16.94	9.00	1.53	9.00	1.53	20.00
8	PIN-CLEVIS-SPECI AL	7318	6.00	17.00	102.00	0.00	86.44	9.00	7.78	9.00	7.78	102.00

3621.00

0.00

Terms of sale

- Goods once sold will not taken back or Exchanged.
- Seller is not responsible for any loss or damaged of goods in transit

Declaration : Certified that all the particulars shown in the above tax invoice are true and correct and that my/our registration under GST Act, is valid as on the date of this bill. Subject to ATMAKUR (K) Jurisdiction. Goods once sold can not be taken back.

Sub Total

3068.64

CGST @14% on amount

0.00

0.00

SGST @14% on amount

0.00

0.00

CGST @9% on amount

3,068.64

276.18

SGST @9% on amount

3,068.64

276.18

Net Amount

3621.00

Round Off

0.00

Net Amount(After Roundoff)

3,621.00

Rupees Three Thousand Six Hundred Twenty One And Paise Only

For FAIR MOTORS

Customer Signature

Authorised Signature