

Tax Invoice

MM WORLDWIDE AUTOPARTS PVT LTD

REG:15 SWARN NAGARI GREATER NOIDA

Tel:7835891900.9310052424

Original for
Recipient

STATE:UTTAR PRADESH

STATE CODE:

09

GSTIN: 09AAKCM8618H1Z0

Reverse Charge (Y/N):

Bill to Party

Bill to Party

Name:	MR. JITENDER SRIVASTAVA	Invoice no:	MM/22-23/0771
Address:	NOIDA	Vehicle no:	DL 10CK
GSTIN:	GSTIN UNREGISTERED	Invoice date:	26-Mar-2023
State:	UTTAR PRADESH	Code	9
EMAIL ID:	0	Car model:	HONDA CITY
	DOB	25-Apr-73	CAR TYPE
CONTACT NO:		KM:	59255

S. No.	Product Description	HSN/SAC	Qty	Rate	Amount	Discount	Taxable Value	SGST		CGST		Total
								Rate	Amount	Rate	Amount	
1	OIL FILTER	8512	1	202	202.00	0	202.00	9	18.18	9	18.18	238
2	AIR FILTER	8512	1	322	322.00	0	322.00	9	28.98	9	28.98	380
3	ENGINE OIL FULLY SYNTHETIC	8512	4.1	664.3	2723.63	0	2723.63	9	245.13	9	245.13	3214
4	COOLANT	99718	1	1230	1230.00	0	1230.00	9	110.70	9	110.70	1451
5	RADITATOR CLEANING	8512	1	2100	2100.00	0	2100.00	9	189.00	9	189.00	2478
6	SERVICE LABOUR	8512	1	2050	2050.00	0	2050.00	9	184.50	9	184.50	2419
7	WIPER BLADE	8512	1	313.5	313.50	0	313.50	9	28.22	9	28.22	370
8	CLUTCH PLATE AND PRESSURE PLATE	8512	1	4185	4185.00	0	4185.00	9	376.65	9	376.65	4938
9	CLUTCH BEARNING	8512	1	950	950.00	0	950.00	9	85.50	9	85.50	1121
10	CLUTCH OIL	8512	1	68	68.00	0	68.00	9	6.12	9	6.12	80
11	LABOUR CLUTCH	8512	1	3500	3500.00	0	3500.00	9	315.00	9	315.00	4130
12	GEAR OIL FULLY SYNTHETIC	8512	2.2	570	1254.00	0	1254.00	9	112.86	9	112.86	1480
13	RADITATOR REPAIR	8512	1	1250	1250.00	0	1250.00	9	112.50	9	112.50	1475
Total			17.30		20148.13	0.00	20148.13		1813.33		1813.33	23775

Total Invoice amount in words

Total Amount before Tax

20148

SGST

1813

CGST

1813

Total Tax Amount

3627

Total Amount after Tax:

23775

GST on Reverse Charge

0

NOTE	ISSUE	0
	RESOLUTION	0
Bank Details		Certified that the particulars given above are true and correct For MM WORLD VIDE AUTOPARTS PVT LTD Authorised signatory
Bank A/C:09701100000181		
Bank IFSC: PSIB0020970 (PUNJAB & SIND BANK) GREATER NOIDA		
Terms & conditions		Common Seal