Tax Invoice

(ORIGINAL FOR RECIPIENT)

		iax iiiv	VOICE		(0.	•	., , 0,	(INLOH ILIVI)	
Gr	avity Drive	Invoice No.	Da	Dated					
	1,B,Orchard Park Building B, Krishna Aburao [59	20	20-Aug-25					
	itil Marg, Time Kids, Bavdhan Khurd, Pune		Delivery Note			Mode/Terms of Payment			
Ma	aharashtra,411021								
GSTIN/UIN: 27APFPB4654K2ZS			Reference No. & Date.		Ot	Other References			
St	ate Name : Maharashtra, Code : 27								
Bu	yer (Bill to)		Buyer's Order No.		Da	Dated			
Та	lera Automobiles Pvt Ltd		.,						
9.	Ja Prakash Narayan Garden, Pune	ŀ	Dispatch Doc No.		De	Delivery Note Date			
GSTIN/UIN : 27AAACT6814C1ZL									
St	ate Name : Maharashtra, Code : 27	}	Dispatched through		De	Destination			
			Dispatched through			Destination			
		ſ	Bill of Lading/LR-RR No.			Motor Vehicle No.			
		-	Torms of Do	FC	FOR THE MONTH OF JULY				
			Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate		per	Amount	
No.									
1	PICK-UP		996511	72 nos	250	00	nos	18,000.00	
2	20-40 K Pick Up		996511	9 nos			nos	2,970.00	
3	DROP		996511	90 nos	250		nos	22,500.00	
4	20-40 Km Drop		996511	4 nos			nos	1,320.00	
5	Pick Cancel		996511	10 nos			nos	1,500.00	
6	Drop Cancel		996511	7 nos	150	0.00	nos	1,050.00	
							-	47,340.00	
							_,	·	
	CGST 9% ON SALE SGST 9% ON SALE ess: ROUND OFF						%	4,260.60	
						9	%	4,260.60	
	Less: ROUI	Total		192 nos				(-)0.20	
		TOtal		192 1108			₹	55,861.00	
	nount Chargeable (in words)							E. & O.E	
IN	R Fifty Five Thousand Eight Hundred Sixty								
	HSN/SAC	Taxable		tral Tax		ate T		Total	
00	0544	Value	Rate	Amount	Rate		mount	Tax Amount	
99	996511 47,340 Total 47,340			4,260.60 4,260.60			4,260.60 4,260.6 0		
								0,321.20	
	x Amount (in words): INR Eight Thousand Five	e Hundre	d Twenty (One and Tw	enty pa	ise C	Only		
	marks:		E MONTH O	- IIII V					
	EING AMT DEBITED TO TALERA ASGT INV NO 59	FUK IH		T JULY				n Onevite - Dele	
υU	stomer's Seal and Signature						to	r Gravity Drive	
							Autho	orised Signatory	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Gravity Drive		Invoice No.	Da	Dated						
101,B,Orchard Park Building B, Krishna Aburao Dagde Patil Marg, Time Kids, Bavdhan Khurd, Pune			59 Delivery Note			20-Aug-25				
						ode/	Terms	of F	Payment	
	aharashtra,411021	Reference No. & Date.			Other References					
_	STIN/UIN: 27APFPB4654K2ZS									
	ate Name : Maharashtra, Code : 27 yer (Bill to)					<u> </u>				
	lera Automobiles Pvt Ltd		Buyer's Ord	Da	Dated					
9 Ja Prakash Narayan Garden, Pune GSTIN/UIN : 27AAACT6814C1ZL			Dispatch Doc No.			Delivery Note Date				
										St
			Bill of Lading/LR-RR No.			Motor Vehicle No.				
							FOR THE MONTH OF JULY			
				Terms of Delivery						
SI	Description of Goods		HSN/SAC	Quantity	Rate		per		Amount	
No.										
1	PICK-UP		996511	72 nos	250	0.00	nos		18,000.00	
2	20-40 K Pick Up	K Pick Up			330.00 r		nos		2,970.00	
3	DROP .		996511	90 nos	250.00 nos		22,500.00			
4	20-40 Km Drop		996511	4 nos		0.00	nos		1,320.00	
5	Pick Cancel		996511	10 nos	150	00.0	nos		1,500.00	
6	Drop Cancel		996511	7 nos	nos 150.00 9 9		nos	1,050.00		
								47,340.00		
	CGST 9% ON SALE SGST 9% ON SALE Less: ROUND OFF								4,260.60	
									4,260.60	
			=						(-)0.20	
		Total		192 nos				₹	55,861.00	
An	nount Chargeable (in words)								E. & O.E	
IN	R Fifty Five Thousand Eight Hundred Sixty	One Onl	у							
HSN/SAC Taxable				Central Tax		State Tax			Total	
Value		Rate	Amount	Rate	Amount 4,260.60		_	Tax Amount		
996511 47,340. Total 47,340.			4,260.60 4,260.60	9%	4,260 4,260			8,521.20 8,521.20		
_								.00	0,021.20	
	x Amount(in words): INR Eight Thousand Fiv <i>marks:</i>	e Hundre	ea I wenty	One and Tw	enty pa	ISE	Only			
	Marks. ING AMT DEBITED TO TALERA ASGT INV NO 5	9 FOR TH	E MONTH C	F JULY						
	stomer's Seal and Signature							for	Gravity Drive	
	~								•	
							Au	tnori	sed Signatory	