

# Tax Invoice

Tax Invoice

<b>Balaji Cycle Agencies</b> No. 4/343, Old Mahabali Puram, Road Nehru Nagar, Kottivakkam, Chennai. GSTIN/UIN: 33AMQPS5623K2ZI State Name : Tamil Nadu, Code : 33 E-Mail : probikers.omr@gmail.com	Invoice No. <b>BCA/1653/2024-25</b>
	Dated <b>22-Aug-24</b>
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
Consignee (Ship to) <b>Sridhar S / 8939006886</b> State Name : Tamil Nadu, Code : 33	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) <b>Sridhar S / 8939006886</b> State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatched through Destination
	Vessel/Flight No. Place of receipt by shipper:
	City/Port of Loading City/Port of Discharge
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	<b>Lapierre Xelius SL 6.0 ( M )</b> <i>Frame No : LPB720969</i>	87120010	12 %		<b>1 Nos</b>	2,67,812.50	Nos	24.9874 %	<b>2,00,893.12</b>
2	<b>Krutials - Bottle Cage</b>	87149990	12 %		<b>2 Nos</b>	668.75	Nos	99.99 %	<b>0.13</b>
3	<b>Zefal - Liner - Orange</b>	87149990	12 %		<b>1 Nos</b>	1,424.11	Nos	18.4952 %	<b>1,160.72</b>
4	<b>Cat Eye - Head Light Amp400-HL -EL084RC</b>	85122010	18 %		<b>1 PCS</b>	2,117.80	PCS	9.9639 %	<b>1,906.78</b>
5	<b>Stand</b> <i>Display</i>	87149990	12 %		<b>1 Nos</b>	977.68	Nos	26.9406 %	<b>714.29</b>
6	<b>Camelbak - Podium Chill 21OZ - 7ml - Race Edition Red</b>	39233090	18 %		<b>1 Nos</b>	1,270.34	Nos	9.9399 %	<b>1,144.07</b>
7	<b>Camelbak - Podium Dirt Series C - 600ML - Black</b>	39233090	18 %		<b>1 Nos</b>	1,185.59	Nos	10.6504 %	<b>1,059.32</b>
8	<b>Met - Trenta - CE - Black / Matt Glossy - M</b> <i>Black / Red</i>	65061090	18 %		<b>1 Nos</b>	14,405.93	Nos	11.7595 %	<b>12,711.86</b>
9	<b>Magicshine - Rear Light - Seeme 150L</b>	85121000	18 %		<b>1 Nos</b>	2,541.53	Nos	9.9699 %	<b>2,288.14</b>
									<b>2,21,878.43</b>
	<b>Output CGST @ 6%</b>						6 %		<b>12,166.10</b>
	<b>Output SGST @ 6%</b>						6 %		<b>12,166.10</b>
	<b>Output CGST @ 9%</b>						9 %		<b>1,719.92</b>

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SUBJECT TO TWO FREE SERVICE WITHIN 90 DAYS FOR NEW BIKE JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

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	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
	<b>Output SGST @ 9% Sales R/o</b>						9 %		<b>1,719.92 (-).0.47</b>
	Total								<b>₹ 2,49,650.00</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Forty Nine Thousand Six Hundred Fifty Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,02,768.26	6%	12,166.10	6%	12,166.10	24,332.20
19,110.17	9%	1,719.92	9%	1,719.92	3,439.84
<b>Total: 2,21,878.43</b>		<b>13,886.02</b>		<b>13,886.02</b>	<b>27,772.04</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Seven Hundred Seventy Two and Four paise Only**

Company's Bank Details  
 A/c Holder's Name : **Balaji Cycle Agencies**  
 Bank Name : **HDFC Bank - OD - 50200023727550**  
 A/c No. : **50200023727550**  
 Branch & IFS Code : **Perungudi & HDFC0000795**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Balaji Cycle Agencies  
  
 Authorised Signatory

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