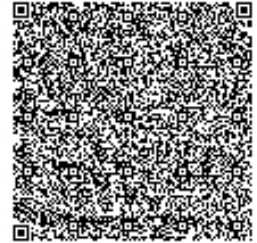


Tax Invoice

e-Invoice



IRN : a7f5c3aa02b82094699a28d104a664f412165-
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Ack No. : 142110322552086
Ack Date : 4-Apr-21

Bombay Engineering & Moulding Works Pvt. Ltd. - 2021-24 3994, Nagla Kishan Lal, Foundry Nagar, Hathras Road, Agra GSTIN/UIN: 09AAHCB5896R1ZJ State Name : Uttar Pradesh, Code : 09 CIN: U28994UP2017PTC099775 E-Mail : accounts@bombayengg.co.in	Invoice No. M-9 e-Way Bill No. 421173023674 Dated 4-Apr-21
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) AAR CEE AUTO COMPONENTS PVT.LTD. KH.NO.29/20/2, FREINDS INDL. COMPLEX, 60 FT ROAD, FARIDABAD (Reference No. & Date. M-9 dt. 4-Apr-21
	Other References NEW UP HARYANA GOODS CARRIER
GSTIN/UIN : 06AAKCA2337F1ZY PAN/IT No : AAKCA2337F State Name : Haryana, Code : 06 Contact : 9810635037 Fax : 8745062050 E-Mail : aarceeauto@yahoo.com	Buyer's Order No. Dated
Buyer (Bill to) AAR CEE AUTO COMPONENTS PVT.LTD. KH.NO.29/20/2, FREINDS INDL. COMPLEX, 60 FT ROAD, FARIDABAD (Dispatch Doc No. Delivery Note Date
GSTIN/UIN : 06AAKCA2337F1ZY PAN/IT No : AAKCA2337F State Name : Haryana, Code : 06 Contact : 9810635037 Fax : 8745062050 E-Mail : aarceeauto@yahoo.com	Dispatched through TRUCK
Destination FARIDABAD	Bill of Lading/LR-RR No. 25701 dt. 4-Apr-21
Motor Vehicle No. HR38U7873	Terms of Delivery FOR DELIVERY


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C I CASTING (PCS) RING C	73251000	8,670 NOS	28.56	NOS	2,47,615.20
2	C I CASTING (PCS) RING .525 C	73251000	795 NOS	31.24	NOS	24,835.80
3	C I CASTING (PCS) 56 MM	73251000	1,050 NOS	9.23	NOS	9,691.50
						2,82,142.50
IGST						50,785.65
TCS PAYABEL (SECTION 206C(1H))						333.00
						3,33,261.15

continued to page number 2

SUBJECT TO AGRA JURISDICTION

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Tax Invoice(Page 2)

 Bombay Engineering & Moulding Works Pvt. Ltd. - 2021-24 3994, Nagla Kishan Lal, Foundry Nagar, Hathras Road, Agra GSTIN/UIN: 09AAHCB5896R1ZJ State Name : Uttar Pradesh, Code : 09 CIN: U28994UP2017PTC099775 E-Mail : accounts@bombayengg.co.in	Invoice No. M-9 e-Way Bill No. 421173023674 Dated 4-Apr-21
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) AAR CEE AUTO COMPONENTS PVT.LTD. KH.NO.29/20/2, FREINDS INDL.COMPLEX, 60 FT ROAD, FARIDABAD (HR) GSTIN/UIN : 06AAKCA2337F1ZY PAN/IT No : AAKCA2337F State Name : Haryana, Code : 06	Reference No. & Date. M-9 dt. 4-Apr-21 Buyer's Order No.
	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) AAR CEE AUTO COMPONENTS PVT.LTD. KH.NO.29/20/2, FREINDS INDL.COMPLEX, 60 FT ROAD, FARIDABAD (HR) GSTIN/UIN : 06AAKCA2337F1ZY PAN/IT No : AAKCA2337F State Name : Haryana, Code : 06 Contact : 9810635037 Fax : 8745062050 E-Mail : aarceeauto@yahoo.com	Dispatched through TRUCK Destination FARIDABAD
	Bill of Lading/LR-RR No. 25701 dt. 4-Apr-21 Motor Vehicle No. HR38U7873
Terms of Delivery FOR DELIVERY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :	DR/CR WRITTEN OFF				(-)0.15
Total			10,515 NOS			₹ 3,33,261.00

Amount Chargeable (in words) **INR Three Lakh Thirty Three Thousand Two Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73251000	2,82,142.50	18%	50,785.65	50,785.65
Total	2,82,142.50		50,785.65	50,785.65

Tax Amount (in words) : **INR Fifty Thousand Seven Hundred Eighty Five and Sixty Five paise Only**

Remarks: BEING INV NO. M-9 Company's PAN : AAHCB5896R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details Bank Name : ICICI BANK LTD CC A/c No. : 080851000004 Branch & IFS Code : KAMLA NAGAR AGRA & ICIC0000808 for Bombay Engineering & Moulding Works Pvt. Ltd. - 2021-24
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO AGRA JURISDICTION

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