

Tax Invoice

Bill To

Dealer Name : Sriyam Motors

Dealer Code : UP490001

Address : Plot No. 215, Nh2 Akbarpur
Flyover Kanpur Dehat
UTTAR PRADESH, 209101

Billing Period : 08-10-2021 - 10-10-2021

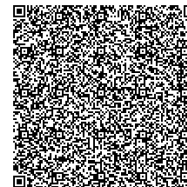
GSTIN : 09AAJHR1573G1ZW

Place of Supply

State : UTTAR PRADESH

State Code : 09

IRN: 073dfcf29e4838d80b7040b4a2e4739e2a537778dc7b52cb5acddc7635bd5127



Invoice No : APCS/UP/21/4821

Date : 11-10-2021

S No.	Product Description	Category	Subcategory	Type	Qty	Unit Price	Total Amount
1	AMC-BS IV	AMC	AMC	AMC	50	84.75	4237.5
					Total	50	4237.5
Rupees In Words : Five Thousand Rupees						CGST(9%)	381.38
						SGST(9%)	381.38
						IGST(18%)	0
						Round Off	0.25
						Grand Total	5000

Terms & Conditions :-

1. Full payment should be made within 3 days of invoice.
2. Please mention invoice no. while making the payment or share payment advice on billing@garantie.in
3. All disputes will be subject to Delhi Jurisdiction.

Company Bank Details

Beneficiary Name :- Anglepaisha Consultancy Services Pvt Ltd
Bank Name :- ICICI BANK
Acct. No. :- 402105500038
IFSC Code :- ICIC0004021
Bank Branch :- SOUTH EX PART 1, NEW DELHI

FOR ANGLEPAISHA CONSULTANCY SERVICES PVT LTD

GSTIN:- 09AANCA7541E1ZJ
SAC CODE:- 999799
PLACE:- UP
STATE CODE:- 09
STATE:- UTTAR PRADESH
PAN:- AANCA7541E



Authorized Signatory

This is an electronic generated invoice and does not required any signature