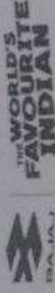


2024-03-16 12:29:41



UDAY AUTO SALES PVT LTD
 Airport Road Varanasi-221003 Mobile : 7705008607
 Phone : 7705008603, 7705008603 Email :
 d11221@udayauto.com Varanasi-221003 [State
 Code : 09]

UDAY AUTO SALES PVT LTD
 Airport Road Varanasi-221003
 Phone : 7705008603, 7705008603
 Email : d11221@udayauto.com
 Varanasi-221003 [State Code : 09]

Tax Invoice Insurance Copy - Spares

GSTIN : 09AABC01546PZ01

Invoice No. : HS112212300861
 Invoice Date : 16/03/2024
 Bill To : Bajaj Allianz General Insurance Co. Ltd.
 Customer Name : SANJU DEVI W/O. HIRI LAL
 Insurance GSTIN No : 09AABC01546PZ01
 Mobile No. : 9580392815
 Delivery Address : Agra No.573, Uday Bhawan Ganeshpur,
 Babatpur, Airport Road Varanasi-221003,
 7705008603, 7705008603
 Email : d11221@udayauto.com
 Varanasi-221003 [State Code : 09]

Insurance Address : 15/54-B, 2nd Floor Virendra Smriti Complex Civil
 Line
 Kanya, 208001,
 9935302526.

Job Card No. : C/RJC/1121/02316566
 Job Card Date : 15/03/2024
 Whether Tax Payable on reverse Charges : No
 Invoice Type : Credit
 Repair Type : Accidental Repair
 KM Reading : 27142
 Registration No. : UP16LT1931
 Chassis No. : MID2B47A7PMM48870
 Engine No. : AZ26PWI15409
 Model Name : BAJAJ RE CNG-45 FI
 Policy No.

S.NO	PART CODE	PART NAME / HSN CODE	UOM	QTY	RATE	RATIO	TD RATE	TD AMOUNT	SGST/UTGST	CGST	SGST/UT GST (%)	CGST (%)	AMOUNT	
1	BH164000	GLASS WINDSHIELD/7007 EACH 2150	EACH	1.00	3470.34	0	0.00	0.00	312.33	312.33	9	9	4,095.00	
TOTAL									0.00	312.33	1	312.33	1	4,095.00

AMOUNT IN WORDS : RUPEES FOUR THOUSAND NINETY FIVE ONLY.

Tax amount payable on reverse charges (In Rs.) : NIL

Customer Advice :

Terms And Conditions :

Get your vehicle serviced at regular intervals
 Next due date for service is 16-06-2024

UDAY AUTO SALES PVT LTD
 Authorized Signatory