ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

# KASHLIWAL AUTO PVT. LTD.

C/O: BAJAJ STEEL GODOWN,
PO: HATILUNG,
NORTHLAKHIMPUR
Pin:787001 CIN :
Contact No.: 8811014875, TIN-18760162008
GST Registration No.: 18AAECK7539D1ZF

## Counter Sale Tax Invoice

Customer Code : AS05043981
Customer Category : WALK-IN CUSTOMER
Name : CASH NLP
Address : NORTH LAKHIMPUR, NORTH LAKHIMPUR
NORTHLAKHIMPUR
Pin:787001

State ASSAM
State Code 18
Contact No. : 8811014875(M),
PJP :
GST No.. GSTUNREGISTERED

Invoice No.: 5/CSI/26001233
Date: 24/10/2026 10:59
Sale Type: Local Sale
Place Of Supply: ASSAM
Cust.Ref.:
Gate Pass No.: GTP26005307
Gate Pass Date: 24-OCT-26

| Srl. | Part Number | Batch | Description | HSN | CGST | SGST/ UTGST | Qty | Rate | Taxable Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 09409M07L01 | AG | CLIP | 87082900 | 9% | 9% | 20.00 | 7.200 | 144.00 |
| 2 | 09471M12057 | AJ | BULB,21/5 W,12V | 85122010 | 9% | 9% | 2.00 | 56.770 | 113.54 |
| 3 | 53200M76G00 | AJ | SHOE SET REAR BRAKE (4 PCS) | 87083000 | 9% | 9% | 1.00 | 1271.180 | 1271.18 |
| 4 | 55210M79G10 | AH | PAD FR DISC BRAKE, ALTO | 87083000 | 9% | 9% | 4.00 | 199.150 | 796.60 |
| 5 | 72321M53M00 | AJ | LINING,FRONT FENDER,R | 87081090 | 9% | 9% | 1.00 | 233.050 | 233.05 |
| 6 | 72322M53M00 | AJ | LINING,FRONT FENDER,L | 87081090 | 9% | 9% | 1.00 | 233.050 | 233.05 |

Remarks : - FCS
No.of Items : 6 Total Qty.: 29.00

| | | |
|---|---|---|
| Part Sub Total Amount | : | 2791.42 |
| Part Total Taxable Amount | : | 2791.42 |
| CGST @ 9% | : | 251.22 |
| SGST @ 9% | | 251.22 |
| Sub Total Amount | | 3293.86 |
| **Net Bill Amount** | | **3,294.00** |

Rupees Three Thousand Two Hundred And Ninety Four Only

Customer Signature

For KASHLIWAL AUTO PVT. LTD.

(Authorised Signatory)

Rel: 1.2.9 Printed By: NA Created By: MGR Printed On: 24/10/2026 11:00:41

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