

# INVOICE

Order No: 2025/0200

Invoice No: INV-2025/0200

Store Name: Preraran motors udupi

Store Address: Udupi address

City, State: Udupi, Karnataka

Country: India

Purchased on: 2025-04-23 14:42:27

| SI No | Product Name | Price     | Quantity | CGST      | SGST      | Total      |
|-------|--------------|-----------|----------|-----------|-----------|------------|
| 1     | Tata Altroz  | 450000.00 | 8        | 00.00     | 00.00     | 3600000.00 |
| 2     | Tata Harrier | 450000.00 | 10       | 492187.50 | 492187.50 | 5484375.00 |
| 3     | Tata Hexa    | 450000.00 | 9        | 00.00     | 00.00     | 4050000.00 |
| 4     | Tata Bolt    | 450000.00 | 9        | 00.00     | 00.00     | 4050000.00 |
| 5     | Tata Aria    | 450000.00 | 10       | 00.00     | 00.00     | 4500000.00 |

| Amount Description            | Amount      |
|-------------------------------|-------------|
| Total Amount (Without Tax)    | 20700000.00 |
| CGST                          | 492187.50   |
| SGST                          | 492187.50   |
| Net Amount (Before Discount)  | 21684375.00 |
| Coupon Discount - No Discount | 00.00       |
| Amount Paid                   | 21684375.00 |