



Ki Mobility Solutions (P) Ltd

(Subsidiary of TVS Automobile Solutions (P) Ltd)

TNT V S WAREHOUSE, Arritapatti Road,, Narasingampatti, Melur Taluk Madurai,
625122 IND, Arritapatti - Madurai-625122

CONTACT: (91-91-9003918873)

(Registered Office: 10, Jawahar Road, Chokkikulam, Madurai Tamil Nadu)



Ver 1.1

Tax Invoice (Original-INV)

IRN#	476a0098a034573839287ecf49a7e74 04acda99f8c55eb732cd7fab3b86c047f 9	ACK#	152419010785535
Document No	2413520101101344 / 1341 / B42	ACKDateTime	24-08-2024 11:10:00 AM
Customer name & Bill To :	DEEPAK AUTOMOBILES 414-A, NA, PATEL ROAD, RAMNAGAR COIMBATORE, TAMIL NADU-641009, COIMBATORE, 641009 TN-33	Document Date	24-08-2024
PIN code	641009	Cust Code	50753440 / MH_C1427
Ship To :	DEEPAK AUTOMOBILES 414-A, NA, PATEL ROAD, RAMNAGAR COIMBATORE, TAMIL NADU-641009, COIMBATORE, 641009 TN-33	Phone	
PIN code	641009	Business Unit / Outlet	Default / WHM
Mode of dispatch		Order Type	
		Sales responsible	
		Route	
		Delivery terms	1903
		Payment terms	Credit 30 Days
		Due date	23-09-2024
		Cus Ord Ref	
		GSTIN	33AFWPH2122K1ZF
		Tax scheme	GST
		Is Service	No
		Supply Type	B2B

SL No	Item number Description	HSN/SAC	Sales Order Number / Line Number	UOM	MRP/List Price Net Fact %	Quantity Unit price	CGST% Value	SGST % Value	IGST% Value	Amount
1	546737PI40269001 PISTON ASSEMBLY GLAMOUR I3 - 0.25	84099114	MHF2548 0000616 / 4	Nos	902.00	10.00 366.44	14.00 513.02	14.00 513.02	0.00 0.00	3664.40
2	546737PI40298001 PISTON ASSEMBLY GLAMOUR /S. SPLENDOR BS6 - 0.25	84099114	MHF2548 0000616 / 5	Nos	918.00	10.00 372.82	14.00 521.95	14.00 521.95	0.00 0.00	3728.20
3	546737PI40012001 PISTON ASSEMBLY (CD-100)- 25	84099114	MHF2548 0000616 / 14	Nos	689.00	50.00 279.91	14.00 1959.37	14.00 1959.37	0.00 0.00	13995.50
4	546631PI40090002 PISTON ASSEMBLY TWISTER-0.50	84099114	MHF2548 0000616 / 11	Nos	782.00	10.00 317.69	14.00 444.77	14.00 444.77	0.00 0.00	3176.90
5	546631PI40090001 PISTON ASSEMBLY TWISTER-0.25	84099114	MHF2548 0000616 / 9	Nos	782.00	30.00 317.69	14.00 1334.30	14.00 1334.30	0.00 0.00	9530.70
6	546737PI40013002 PISTON ASSEMBLY SPLENDOR-0.50	84099114	MHF2548 0000616 / 10	Nos	798.00	50.00 324.19	14.00 2289.33	14.00 2289.33	0.00 0.00	16209.50
7	546738PI40024001 PISTON ASSEMBLY APACHE 180 RTR-0.25	84099114	MHF2548 0000616 / 12	Nos	1228.00	10.00 498.91	14.00 698.47	14.00 698.47	0.00 0.00	4989.10
8	546738PI40024002 PISTON ASSEMBLY APACHE 180 RTR-0.50	84099114	MHF2548 0000616 / 3	Nos	1214.00	10.00 493.19	14.00 690.47	14.00 690.47	0.00 0.00	4931.90

K. Suresh





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Tax Invoice (Original-INV)

9	546738PI40023001 PISTON ASSEMBLY APACHE 160 RTR-0.25	84099114	MHF2548 0000616 / 1	Nov	1301.00	20.00 528.53	14.00 1479.88	14.00 1479.88	0.00 0.00	10570.60
10	546737PI40013003 PISTON ASSEMBLY SPLENDOR-0.75	84099114	MHF2548 0000616 / 2	Nov	798.00	30.00 324.19	14.00 1381.80	14.00 1381.80	0.00 0.00	9725.70
11	546625PI40283001 PISTON ASSEMBLY RAY/FACINO/RAY Z/ ALPHA - 0.25	84099114	MHF2548 0000616 / 13	Nov	912.00	30.00 370.50	14.00 1556.10	14.00 1556.10	0.00 0.00	11115.00
12	546625PI40089002 PISTON ASSEMBLY FZ-0.50	84099114	MHF2548 0000616 / 6	Nov	1094.00	10.00 444.44	14.00 622.22	14.00 622.22	0.00 0.00	4444.40
13	546738PI40023002 PISTON ASSEMBLY APACHE 160 RTR-0.50	84099114	MHF2548 0000616 / 7	Nov	1301.00	10.00 528.53	14.00 739.94	14.00 739.94	0.00 0.00	5285.30
14	546737PI40013001 PISTON ASSEMBLY SPLENDOR-0.25	84099114	MHF2548 0000616 / 8	Nov	798.00	100.00 324.19	14.00 4538.66	14.00 4538.66	0.00 0.00	32419.00

CGST 18730.07
 SGST 18730.07
 IGST 0.00

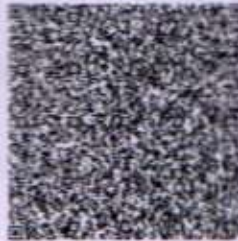
Total Qty : 380.00
 Total amount:
 GST Component
 TCS
 Net Value

Rs/- 133786.20
 Rs/- 37460.14
 Rs/- 0.00
 Rs/- 171246.34

One Lakh Seventy One Thousand Two Hundred Fourty Six and paise Thirty Four

Whether tax is payable on reverse charge basis? = No

CUSTOMER SIGNATURE



Ki Mobility Solutions (P) Ltd

Authorized signatory

File Copy

PL. INSURE AT YOUR END

GSTIN: 33AAKCP0950F12N CIN : U52590TN2018PTC125028
 E & O E PAN No.: AAKCP0950F

Ki Mobility Solutions (P) Ltd

H. Sudh



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Tax Invoice (Original-INV)

IRN#	cc68c4629eadbea64556f5e9771ae5e7 795a3de64ba7b71dab5205851e0205e7	ACK#	152419010766486
Document No	2413520101101342 <i>20/13311/1344</i>	ACKDateTime	24-08-2024 11:09:00 AM
Customer name & Bill To :	DEEPAK AUTOMOBILES 414-A,NA, PATEL ROAD, RAMNAGAR COIMBATORE, TAMIL NADU-641009, COIMBATORE, 641009 TN-33	Document Date	24-08-2024
PIN code	641009	Cust Code	50753440 / MH_C1427
Ship To :	DEEPAK AUTOMOBILES 414-A,NA, PATEL ROAD, RAMNAGAR COIMBATORE, TAMIL NADU-641009, COIMBATORE, 641009 TN-33	Phone	
PIN code	641009	Business Unit / Outlet	Default / WHM
Mode of dispatch		Order Type	
		Sales responsible	
		Route	
		Delivery terms	
		Payment terms	Credit 30 Days
		Due date	23-09-2024
		Cus Ord Ref	
		GSTIN	33AFWPH2122K1ZF
		Tax scheme	GST
		Is Service	No
		Supply Type	B2B

SL No	Item number Description	HSN/SAC	Sales Order Number / Line Number	UOM	MRP/List Price Net Fact %	Quantity Unit price	CGST% Value	SGST % Value	IGST% Value	Amount
1	546738PI40034001 PISTON ASSEMBLY XL SUPER 70CC-0.25	84099114	MHF2548 0000617 / 2	Nos	674.00	200.00 273.81	14.00 7666.68	14.00 7666.68	0.00 0.00	54762.00
2	546738PI40024003 PISTON ASSEMBLY APACHE 180 RTR-0.75	84099114	MHF2548 0000617 / 9	Nos	1214.00	10.00 493.19	14.00 690.47	14.00 690.47	0.00 0.00	4931.90
3	546738PI40034002 PISTON ASSEMBLY XL SUPER 70CC-0.50	84099114	MHF2548 0000617 / 3	Nos	674.00	100.00 273.81	14.00 3833.34	14.00 3833.34	0.00 0.00	27381.00
4	546738PI40029002 PISTON ASSEMBLY CENTRA- 0.50	84099114	MHF2548 0000617 / 4	Nos	1003.00	10.00 407.47	14.00 570.46	14.00 570.46	0.00 0.00	4074.70
5	546738PI40034003 PISTON ASSEMBLY XL SUPER 70CC-0.75	84099114	MHF2548 0000617 / 6	Nos	674.00	50.00 273.81	14.00 1916.67	14.00 1916.67	0.00 0.00	13690.50
6	546738PI40034004 PISTON ASSEMBLY XL SUPER 70CC-1.00	84099114	MHF2548 0000617 / 7	Nos	674.00	10.00 273.81	14.00 383.33	14.00 383.33	0.00 0.00	2738.10
7	546738PI40029001 PISTON ASSEMBLY CENTRA- 0.25	84099114	MHF2548 0000617 / 1	Nos	1024.00	20.00 416.04	14.00 1164.91	14.00 1164.91	0.00 0.00	8320.80
8	546738PI40028002 PISTON ASSEMBLY FIERO- 0.50	84099114	MHF2548 0000617 / 5	Nos	1293.00	10.00 525.17	14.00 735.24	14.00 735.24	0.00 0.00	5251.70

H. Jeyach





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Tax Invoice (Original-INV)

546738PI40028001 PISTON ASSEMBLY FIERO- 0.25	84099114	MHF2548 0000617 / 8	Nos	1250.00	10.00 525.17	14.00 735.24	14.00 735.24	0.00 0.00	5251.70
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CGST	17896.34	Total Qty :	425.00		
SGST	17896.34	Total amount:		R/-	124422.40
IGST	0.00	GST Component		R/-	35382.67
		TCS		R/-	0.00
		Net Value		R/-	181795.07

e Lakh Sixty One Thousand Seven Hundred Ninety Five and paise Seven

either tax is payable on reverse charge basis? = No

CUSTOMER SIGNATURE



Ki Mobility Solutions (P) Ltd

Authorized signatory

File Copy

INSURE AT YOUR END

GTIN: 33AAKCP0950F12N
& O ECIN : U52590TN2018PTC125028
PAN No.: AAKCP0950F

Ki Mobility Solutions (P) Ltd



H. S. S. S.



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Tax Invoice (Original-INV)

IN#	dc54638c2ffad9662553c048f133966c12 7734d8d08548b59b73b37bda335e9fd	ACK#	152419010767821
Document No	2413520101101341 / 1342/1344	ACKDate/Time	24-08-2024 11:09:00 AM
Customer name & Bill To :	DEEPAK AUTOMOBILES 414-A,NA, PATEL ROAD, RAMNAGAR COIMBATORE, TAMIL NADU-641009, COIMBATORE, 641009 TN-33	Document Date	24-08-2024
PIN code	641009	Cust Code	50753440 / MH_C1427
Ship To :	DEEPAK AUTOMOBILES 414-A,NA, PATEL ROAD, RAMNAGAR COIMBATORE, TAMIL NADU-641009, COIMBATORE, 641009 TN-33	Phone	
PIN code	641009	Business Unit / Outlet	Default / WHM
Mode of dispatch		Order Type	
		Sales responsible	
		Route	
		Delivery terms	
		Payment terms	Credit 30 Days
		Due date	23-09-2024
		Cus Ord Ref	
		GSTIN	33AFWPH2122K1ZF
		Tax scheme	GST
		Is Service	No
		Supply Type	B2B

SL No	Item number Description	HSN/SAC	Sales Order Number / Line Number	UOM	MRP/List Price Net Fact %	Quantity Unit price	CGST% Value	SGST% Value	IGST% Value	Amount
1	546754PI40042001 PISTON ASSEMBLY UNICORN/ACHIEVER-.25	84099114	MHF2548 0000618 / 2	Nos	903.00	50.00 366.84	14.00 2567.88	14.00 2567.88	0.00 0.00	18342.00
2	546754PI40059001 PISTON ASSEMBLY SHINE-0.25	84099114	MHF2548 0000618 / 5	Nos	954.00	30.00 398.75	14.00 1678.95	14.00 1678.95	0.00 0.00	11982.50
3	546754PI40042002 PISTON ASSEMBLY UNICORN/ACHIEVER-.50	84099114	MHF2548 0000618 / 4	Nos	957.00	20.00 404.85	14.00 1133.58	14.00 1133.58	0.00 0.00	8067.00
4	546754PI40040002 PISTON ASSEMBLY ACTIVA-0.50	84099114	MHF2548 0000618 / 3	Nos	918.00	30.00 372.94	14.00 1566.35	14.00 1566.35	0.00 0.00	11188.20
5	546754PI40042003 PISTON ASSEMBLY UNICORN/ACHIEVER-.75	84099114	MHF2548 0000618 / 6	Nos	939.00	10.00 381.52	14.00 534.13	14.00 534.13	0.00 0.00	3815.20
6	546754PI40040001 PISTON ASSEMBLY ACTIVA-0.25	84099114	MHF2548 0000618 / 1	Nos	918.00	30.00 372.94	14.00 1566.35	14.00 1566.35	0.00 0.00	11188.20

CGST 9047.23
SGST 9047.23
IGST 0.00

Total Qty : 170.00
Total amount:
GST Component
TCS
Net Value

Rs/- 64623.10
Rs/- 18094.47
Rs/- 0.00
Rs/- 82717.57

Eighty Two Thousand Seven Hundred Seventeen and paise Fifty Seven

Whether tax is payable on reverse charge basis? = No

[Handwritten Signature]



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CONTACT: (91-91-9003918873)
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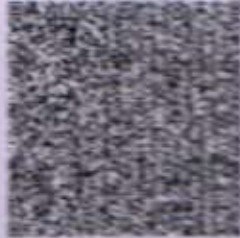


/er 1.1

Tax Invoice (Original-INV)

CUSTOMER SIGNATURE

PL. INSURE AT YOUR END



Ki Mobility Solutions (P) Ltd

Authorized signatory
File Copy

GSTIN: 33AAKCP0950F1ZN CIN : U52590TN2018PTC125028
E & O E PAN No.: AAKCP0950F

Ki Mobility Solutions (P) Ltd

A. S. Subh