



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)

Tax Invoice (Original-INV)

Item Description	Invoice No	MHF	Nos	Unit Price	Net Price	CGST	SGST	IGST	Total
546738P140063002 PISTON ASSEMBLY SCOOTY PEP+ / STREAK-0.50	84099114	MHF2548 0000706 / 1	Nos	1037.00	10.00 421.28	14.00 589.79	14.00 589.79	0.00 0.00	4212.80
546738P140254004 PISTON ASSEMBLY XL-100CC 4S- 1.00	84099114	MHF2548 0000706 / 7	Nos	859.00	10.00 348.90	14.00 488.46	14.00 488.46	0.00 0.00	3488.00
546737P140013003 PISTON ASSEMBLY SPLENDOR-0.75	84099114	MHF2548 0000706 / 10	Nos	798.00	20.00 324.19	14.00 907.73	14.00 907.73	0.00 0.00	6483.80
546765P140067003 PISTON ASSEMBLY DISCOVER 100CC-0.75	84099114	MHF2548 0000706 / 4	Nos	874.00	10.00 355.12	14.00 497.17	14.00 497.17	0.00 0.00	3551.20
546765P140006002 PISTON ASSEMBLY PLATINA (CT-100)-0.50	84099114	MHF2548 0000706 / 2	Nos	1062.00	20.00 431.44	14.00 1208.03	14.00 1208.03	0.00 0.00	8828.80
546738P140254003 PISTON ASSEMBLY XL-100CC 4S- 0.75	84099114	MHF2548 0000706 / 5	Nos	876.00	20.00 355.95	14.00 996.66	14.00 996.66	0.00 0.00	7119.00

CGST 12787.89
SGST 12787.89
IGST 0.00

Total Qty : 240.00

Total amount:

GST Component

TCS

Net Value

Rs/-

Rs/-

Rs/-

Rs/-

91342.10

25875.79

0.00

116817.89

Rs Sixteen Thousand Nine Hundred Seventeen and paise Eighty Nine

Is tax payable on reverse charge basis? = No

BUYER SIGNATURE



Ki Mobility Solutions (P) Ltd

Authorized signatory

Transporter Copy

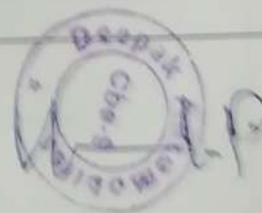
BUYER AT YOUR END

3AAKCP0950F1ZN

CIN : U52590TN2018PTC125028

PAN No : AAKCP0950F

Ki Mobility Solutions (P) Ltd





KI Mobility Solutions (P) Ltd

(Subsidiary of TVS Automobile Solutions (P) Ltd)
TNT V S WAREHOUSE, Arripatti Road, Narasingampatti, Mehar Taluk Madurai,
625122 IND, Arripatti Madurai-625122
CONTACT: (91-91-9004919873)
(Registered Office: 10, Jawahar Road, Chokkikulam, Madurai Tamil Nadu)



Tax Invoice (Original-INV)

Item Description	Qty	Unit Price	Total Price	Net Price	IGST	IGST Rate	IGST Amount	Total
546737P130018001 PISTON ASSEMBLY SUPER SPLENDOR-D 25	1	883.00	883.00	883.00	14.00	1.57%	137.62	1020.62
546755P130008001 PISTON ASSEMBLY PLATINA (57-100) D 25	1	1082.00	1082.00	1082.00	14.00	1.29%	139.66	1221.66
546754P130009001 PISTON ASSEMBLY SHINE- D 25	1	981.00	981.00	981.00	14.00	1.43%	139.34	1120.34
546755P130274001 PISTON ASSEMBLY PUL SAR 50-C-88 IV 2 VALVE D 25	1	1031.00	1031.00	1031.00	14.00	1.36%	139.94	1170.94
546738P130034002 PISTON ASSEMBLY SI SUPER 40-C-D 50	1	871.00	871.00	871.00	14.00	1.61%	139.91	1010.91
785P130087001 PISTON ASSEMBLY COVER 100CC-D 25	1	879.00	879.00	879.00	14.00	1.59%	139.26	1018.26

29048.32
29048.32
0.00

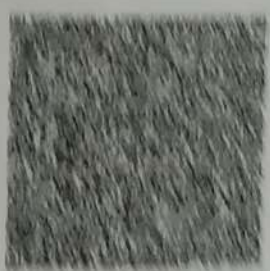
Total Qty : 620.00
Total amount
GST Component
IGST
Net Value

Rs. 17882.31
Rs. 29048.32
Rs. 0.00
Rs. 29048.32

Twenty Eight Thousand Nine Hundred Ninety Four and paise Ninety Four

Is payable on reverse charge basis? = No

SIGNATURE



KI Mobility Solutions (P) Ltd

[Signature]
Authorised signatory
TRANSACTIONS OFFICER

AT YOUR END

AARCP0880F12N GIN : 1H2890TN2018PT0125028
PAN No : AARCP0880F

KI Mobility Solutions (P) Ltd





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TNT V S WAREHOUSE, Arripatti Road, Narasingampatti, Melur Taluk Madurai,
625122 IND, Arripatti - Madurai-625122
CONTACT: (91-81-0003918873)
(Registered Office: 10, Jawahar Road, Chokkikulam, Madurai Tamil Nadu)



Tax Invoice (Original-INV)

IRNR

9e33ed73b6b101e4bf1aa8845e1c095
2c01d6fa2c0069e2ac9b8186b27e0e4
0b

ACK# 152418229133729
ACKDateTime 14-09-2024 10:49:00 AM
Document Date 14-09-2024
Cust Code 50753440 / MH_C1427
Phone 9095080200
Business Unit / Outlet Default / WHM
Order Type
Sales responsible
Route 15 03
Delivery terms
Payment terms Credit 30 Days
Due date 14-10-2024
Cus Ord Ref
GSTIN 33AFWPH2122K1ZF
Tax scheme GST
Is Service No
Supply Type B2B

Document No
Customer name & Bill To :

2413520101101681 / 1679/1680
DEEPAK AUTOMOBILES
414-A, NA, PATEL ROAD,
RAMNAGAR COIMBATORE, TAMIL
NADU-641009, COIMBATORE, 641009
TN-33

WH code
Bilg To :

641009
DEEPAK AUTOMOBILES
414-A, NA, PATEL ROAD,
RAMNAGAR COIMBATORE, TAMIL
NADU-641009, COIMBATORE, 641009
TN-33
641009

Code
No of dispatch

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
546765PI40069003 PISTON ASSEMBLY DISCOVER 150CC-0.75	84099114	MHF2548 0000706 / 14	Nos	1154.00	10.00 468.66	14.00 656.12	14.00 656.12	0.00 0.00	4686.60
546754PI40071002 PISTON ASSEMBLY ACTIVA HET-0.50	84099114	MHF2548 0000706 / 6	Nos	824.00	20.00 334.40	14.00 936.32	14.00 936.32	0.00 0.00	6688.00
546754PI40059002 PISTON ASSEMBLY SHINE- 0.50	84099114	MHF2548 0000706 / 3	Nos	954.00	30.00 398.75	14.00 1678.95	14.00 1678.95	0.00 0.00	11982.50
546738PI40063003 PISTON ASSEMBLY SCOOTY PEP+ / STREAK-0.75	84099114	MHF2548 0000706 / 8	Nos	987.00	10.00 405.03	14.00 567.04	14.00 567.04	0.00 0.00	4050.30
546738PI40063002 PISTON ASSEMBLY SCOOTY PEP+ / STREAK-0.50	84099114	MHF2548 0000706 / 13	Nos	1037.00	30.00 421.28	14.00 1788.38	14.00 1788.38	0.00 0.00	12638.40
546765PI40067002 PISTON ASSEMBLY DISCOVER 100CC-0.50	84099114	MHF2548 0000706 / 9	Nos	879.00	30.00 357.09	14.00 1498.78	14.00 1498.78	0.00 0.00	10712.70
546765PI40072002 PISTON ASSEMBLY DISCOVER 100CC M(4V) MOLY COATED- 0.50	84099114	MHF2548 0000706 / 11	Nos	930.00	10.00 377.81	14.00 528.93	14.00 528.93	0.00 0.00	3778.10
546765PI40261002 PISTON ASSEMBLY PLATINA 100CC EB- 0.50	84099114	MHF2548 0000706 / 12	Nos	815.00	10.00 391.09	14.00 463.53	14.00 463.53	0.00 0.00	3910.90



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 TNT V S WAREHOUSE, Annapatti Road, Narasingampatti, Melur Taluk Madurai,
 625122, Annapatti - Madurai 625122
 CONTACT: (91-91-8008018873)
 (Registered Office: 10, Jawahar Road, Chokkikulam, Madurai Tamil Nadu)



Tax Invoice (Original INV)

Document No	241320101101670 / NSC/1001	ACR#	162416228132688
Customer name & Bill To :	DEEPAK ALTYMORRER 414-A NA, PATEL INRAI RAJANAGAR CUMBATYRE, TAMB NARAYANAPURAM, CUMBATYRE, 641008 TN-33	ACRDateTime	14-08-2024 10:49:00 AM
IN code	641008	Document Date	14-08-2024
Ship To :	DEEPAK ALTYMORRER 414-A NA, PATEL INRAI RAJANAGAR CUMBATYRE, TAMB NARAYANAPURAM, CUMBATYRE, 641008 TN-33	Cust Code	60763440 / MIL_01427
IN code	641008	Phone	9085080200
Mode of dispatch	641008	Business Unit / Outlet	Default / WRM
		Order Type	
		Sales responsible	
		Route	
		Delivery terms	
		Payment terms	Credit 30 Days
		Due date	14-10-2024
		Cus Ord Ref	
		GSTIN	33A1WPH2122K12F
		Tax scheme	GST
		Is Service	No
		Supply Type	B2B

Item number Description	VEN/SAC	Sales Type Number / Line Number	UOM	MRP/Net Price Net Fact %	Quantity Unit price	CGST% Value	SGST % Value	IGST% Value	Amount
344738P100000003 PART W ASSEMBLY WEGG 0.20	84088114	MRP/2548 0000707 / 1	Nos	883.00	30.00 350.88	14.00 1472.48	14.00 1472.48	0.00 0.00	10517.70
344738P100074001 PART W ASSEMBLY CUMBATYRE/COMBATYRE/FLYTE 0.20	84088114	MRP/2548 0000707 / 13	Nos	781.00	10.00 321.24	14.00 448.74	14.00 448.74	0.00 0.00	3912.40
344738P100013002 PART W ASSEMBLY SPLENOR 0.20	84088114	MRP/2548 0000707 / 2	Nos	758.00	100.00 324.18	14.00 4538.88	14.00 4538.88	0.00 0.00	32418.00
344738P100070001 PART W ASSEMBLY DRIVER ONLY (MAY) MAY INRAI 0.20	84088114	MRP/2548 0000707 / 8	Nos	930.08	10.00 377.81	14.00 528.83	14.00 528.83	0.00 0.00	3778.10
344738P100070001 PART W ASSEMBLY PL BAR 18X5 0.20	84088114	MRP/2548 0000707 / 8	Nos	1045.00	10.00 424.83	14.00 594.34	14.00 594.34	0.00 0.00	4245.30
344738P100004002 PART W ASSEMBLY XL-1000C 0.20	84088114	MRP/2548 0000707 / 11	Nos	842.00	30.00 342.08	14.00 1438.85	14.00 1438.85	0.00 0.00	10281.80
344738P100018002 PART W ASSEMBLY SUPER SPLENDOR 0.20	84088114	MRP/2548 0000707 / 8	Nos	883.00	20.00 388.72	14.00 1004.42	14.00 1004.42	0.00 0.00	7174.40
344738P100021001 PART W ASSEMBLY PLATINA 1000C EB 0.20	84088114	MRP/2548 0000707 / 8	Nos	818.00	30.00 341.08	14.00 1824.10	14.00 1824.10	0.00 0.00	13243.80



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



Ver 1.1

Tax Invoice (Original-INV)

IRN# 25dca297d6bd935a2315cc3272f1ca71
a457aac215a07f0114c0415a2c8bf590

Document No 2413520101101680 / 1679/1681

Customer name & Bill To : DEEPAK AUTOMOBILES
414-A, NA, PATEL ROAD,
RAMNAGAR COIMBATORE, TAMIL
NADU-641009, COIMBATORE, 641009
TN-33

Code 641009

Address To : DEEPAK AUTOMOBILES
414-A, NA, PATEL ROAD,
RAMNAGAR COIMBATORE, TAMIL
NADU-641009, COIMBATORE, 641009
TN-33

Code 641009

Mode of dispatch

Item number description

ACK# 152419229133163
ACKDateTime 14-09-2024 10:49:00 AM
Document Date 14-09-2024
Cust Code 50753440 / MH_C1427
Phone 9095080200
Business Unit / Outlet Default / WHM
Order Type
Sales responsible
Route
Delivery terms
Payment terms Credit 30 Days
Due date 14-10-2024
Cus Ord Ref
GSTIN 33AFWPH2122K1ZF
Tax scheme GST
Is Service No
Supply Type B2B

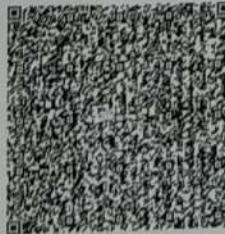
Item number description	HSN/SAC	Sales Order Number / Line Number	UOM	MRP/List Price Net Fact %	Quantity Unit price	CGST% Value	SGST % Value	IGST% Value	Amount
46738PI40098001 PISTON ASSEMBLY WEGO- 0.25	84099114	MHF2548 0000708 / 1	Nos	863.00	40.00 350.59	14.00 1963.30	14.00 1963.30	0.00 0.00	14023.60

CGST	1963.30	Total Qty : 40.00	
SGST	1963.30	Total amount:	Rs/- 14023.60
IGST	0.00	GST Component	Rs/- 3926.61
		TCS	Rs/- 0.00
		Net Value	Rs/- 17950.21

Seventeen Thousand Nine Hundred Fifty and paise Twenty One

Whether tax is payable on reverse charge basis? = No

BUYER SIGNATURE



Ki Mobility Solutions (P) Ltd

Authorized signatory
Transporter Copy

BUYER SIGNATURE AT YOUR END

Invoice No: 33AAKCP0950F1ZN
CIN: U52590TN2018PTC125028
PAN No.: AAKCP0950F
Ki Mobility Solutions (P) Ltd

