

GSTIN : 07ABBPS7572DIZJ TAX INVOICE

AHLUWALIA AUTO MOBILE

Shop No. 7, Gurudwara Shri Guru Singh, Sabha Market,
Shivaji College Road, Raghubir Nagar, New Delhi-110027

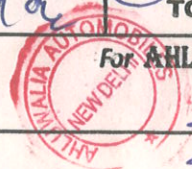
M/s..... *CT No 2832*
Delhi

Bill : *1625*
Dated : *01/09/22*

S. No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
1	Concealer	1		150	
2	Wiper + brush	1		850	
3	Wiper for	1		850	
4	Concealer	1		250	
5	Polisher	1		100	
6	Car brush	1		100	
7	Wall Seal	2		50	
8	Wheel cap	2		230	
9	Tire cover	1		380	
10	Head light	2		370	
11	Wheel cover	1		250	
12	Seat	1		50	
13	Car mat	1		450	
14	Car cover	1		50	
15	Car brush	1		780	
16	Chaubola	1			

E.S.O.E. *1a* TOTAL 5410

UNDER COMPOSITION SCHEME For AHLUWALIA AUTO MOBILE



[Signature]
Authorised Signatory

GSTIN : 07ABBPS7572DIZJ

TAX INVOICE

AHLUWALIA AUTO MOBILE

Shop No. 7, Gurudwara Shri Guru Singh, Sabha Market,
Shivaji College Road, Raghbir Nagar, New Delhi-110027

M/s..... Chay 8822
Chay

Bill : 1626
Dated : 01.10.23

S. No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
17	Roller	1		680
18	Wing	1		100
19	Clearance	1		150
20	Labour	1		1600
21	Material	1		480
				540

GATE IN 1207
NO.....
DATE..... 06.7.23
KRISUMI CORPORATION

8420

E. & O. E.

TOTAL

UNDER COMPOSITION SCHEME



For AHLUWALIA AUTO MOBILE

Authorized Signatory



Welcomes You

AUTOCARE
RAJOURI GARDEN
NEW DELHI-110027
Tel. No.: 01125459814

Receipt No.: I4105
Local ID : 00382445
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 745.3Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 096.72
Volume(L) : 00001.03
Amount(Rs) : 00100.00
Atot: 00110399043.55
Vtot: 00001134834.83

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 06/09/23 Time: 08:14

GATE IN
CST No : 1206
LST No : 06923
VAT No : 07290070007
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

5-01/23

HDFC BANK

5-01/2023

HDFC BANK

5-01/2023

HDFC BANK

5-01/2023

HDFC BANK

5-01/2023

HDFC BANK

5-01/2023



Welcomes You

AUTOCARE
RAJOURI GARDEN
NEW DELHI-110027
Tel. No.: 01125459814

Receipt No.: I4105
Local ID : 00382445
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 745.3Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 096.72
Volume(L) : 00001.03
Amount(Rs) : 00100.00
Atot: 00110399043.55
Vtot: 00001134834.83

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 06/09/23 Time: 08:14

CST No :
LST No :
VAT No : 07290070007
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

5-01/23

HDFC BANK

5-01/2023

HDFC BANK

5-01/2023

HDFC BANK

5-01/2023

HDFC BANK

5-01/2023

HDFC BANK

5-01/2023

→ Date
06/09/23

Fuel → Petrol

on Bike ~~8882~~

₹ 100/-

Rs 100/- only
fuel.

NDMC SMART PARKING
CONNAUGHT LANE ADJOINING KAILASH BUILDING

Ticket No : 2C7VN855M

Vehicle No. 6492
Two Wheeler

IN: 2023 08 10 09:30 AM
OUT: 2023 08 10 10:01 AM

Duration: 00:31
Amount: Rs. 10 (EOB)

Parking at Owners Risk.
Two Wheeler Rs. 10 Per Hour.
Lost Ticket penalty Rs. 50/
and Parking Charges as applicabl
e.
NDMC Smart Parking

NDMC SMART PARKING
CONNAUGHT LANE ADJOINING KAILASH BUILDING

Ticket No : 2C7VN812J9

Vehicle No. 6492
Two Wheeler

IN: 2023 08 29 01:38 PM
OUT: 2023 08 29 02:23 PM

Duration: 00:45
Amount: Rs. 10 (EOB)

Parking at Owners Risk.
Two Wheeler Rs. 10 Per Hour.
Lost Ticket penalty Rs. 50/
and Parking Charges as applicabl
e.
NDMC Smart Parking

Two Wheeler Rs. 10 Per Hour.
Lost Ticket penalty Rs. 50/
and Parking Charges as applicabl
e.
NDMC Smart Parking

NDMC SMART PARKING
CONNAUGHT LANE ADJOINING KAILASH BUILDING

Ticket No : 2C7VN8V115

Vehicle No. 6492
Two Wheeler

IN: 2023 08 31 03:10 PM
OUT: 2023 08 31 03:33 PM

Duration: 00:23
Amount: Rs. 10 (EOB)

Parking at Owners Risk.
Two Wheeler Rs. 10 Per Hour.
Lost Ticket penalty Rs. 50/
and Parking Charges as applicabl
e.
NDMC Smart Parking

BILL/OUYPASS

PARKING MAINTENANCE CHARGE

MANAGEMENT IS NOT LIABLE TO PAY

ANY LOSS / DAMAGES

OUYPASS NO. : 0026 HAR 000003

VEHICLE TYPE: TWO WHEELER

U. No. : 6492

IN - 01:25/08/23 TM:12:49

OUT - 01:25/08/23 TM:13:02

DURATION : 00:00:13

Rs. 20.00

NDMC SMART PARKING
CONNAUGHT LANE ADJOINING KAILASH BUILDING

Ticket No : 2C7VN80FCY

Vehicle No. 6492
Two Wheeler

IN: 2023 08 24 01:18 PM
OUT: 2023 08 24 01:44 PM

Duration: 00:26
Amount: Rs. 10 (EOB)

Parking at Owners Risk.
Two Wheeler Rs. 10 Per Hour.
Lost Ticket penalty Rs. 50/
and Parking Charges as applicabl
e.
NDMC Smart Parking

NDMC SMART PARKING
CONNAUGHT LANE ADJOINING KAILASH BUILDING

Ticket No : 2C7VN956AE

Vehicle No. 6492
Two Wheeler

IN: 2023-09-05 02:05 PM
OUT: 2023-09-05 03:30 PM

Duration: 01:25
Amount: Rs. 20 (EOB)

Parking at Owners Risk.
Two Wheeler Rs. 10 Per Hour.
Lost Ticket penalty Rs. 50/
and Parking Charges as applicabl
e.
NDMC Smart Parking

NDMC SMART PARKING
CONNAUGHT LANE ADJOINING KAILASH BUILDING

Ticket No : 2C7VN940QG

Vehicle No. 6492
Two Wheeler

IN: 2023 09 04 01:53 PM
OUT: 2023 09 04 02:51 PM

Duration: 00:58
Amount: Rs. 10 (EOB)

Parking at Owners Risk.
Two Wheeler Rs. 10 Per Hour.
Lost Ticket penalty Rs. 50/
and Parking Charges as applicabl
e.
NDMC Smart Parking

RS 90

OR
06.09.23

JK
GATE IN 1211
NO.....
DATE..... 06.09.23
KRISUMI CONTROL

Parking Facilitation Charges

MGF METROPOLITAN MALL
 B-2 Wheeler
 In-Time : 2023-09-04 14:39:26
 InGate : IN02 OPR : spsthree
 Out-Time : 2023-09-04 15:35:25
 OutGate : OUT04 OPR : ajay
 Service Type : Standard
 Duration : 56 minutes
Veh No : 6461

Parking Charges : 30 INR
 Total tariff : 30 INR

Payment By : CASH
 *** Thank You ***
 Incl GST (CGST @9% SGST@9%)
 GST No: 06AAKFM6048A1Z1
 Operator Secure Parking
 Rates are Inc. of GST

Car-60/- for 2hrs then 20/Hr.
 Bike- 30/-for 2hrs then 20/Hr.
 Slip Lost Charge Rs. 200/-

OUTSLIP NO: A21705 M/C NO: 01

VEH TYPE : BIKE

V.NO: 6461

IN - DT: 04/09/2023 TM: 14:15:20
 OUT - DT: 04/09/2023 TM: 14:30:04

TOTAL HOURS : 00:14:44

SUB TOTAL 30.00

AMOUNT: 30.00

OPERATOR NAME : OPERATOR1

Parking at Owner Risk

No Responsibility for any loss

of Valuable/Property

THANK YOU VISIT AGAIN

OUTSLIP

ARCHIES LIMITED
 ARCHIES LTD MGF MALL F F GURUGRAM
 SHOP -09, FIRST FLOOR
 M.G. ROAD, GURGAON HARYANA
 PH: 0124-4197521
 GSTIN NO: 06AAECA0726C1ZD
 REGD. OFFICE: PLOT NO 191-F, SECTOR-4, 1MT
 MANESAR, GURUGRAM, HARYANA.
 W.E.F. 23-08-2010
 CIN NO: L36999HR1990PLC041175
 EMAIL ID: archies@archiesonline.com
 WEBSITE : www.archiesonline.com

TAX INVOICE

No. MMA23005046 DATE : 04-09-2023
 TIME : 15:30

HSN DESCRIPTION	QTY	RATE	AMOUNT
482390 WRAPPING PAPER	1	50.00	50.00
TOTAL	1		50.00

NET VALUE 50.00

HSN	TAXABLE AMT	RATE	CGST	SGST
48239	42.38	18%	3.81	3.81
TOTAL	42.38		3.81	3.81

REVERSE CHARGES (T/N) : N

Rs. Fifty Only

UPI -Rs. 50.00

THIS IS COMPUTER GENERATED BILL

RETURNS & EXCHANGE NOT ALLOWED

SUBJECT TO HARYANA JURISDICTION, E & OE

Shop at

www.archiesbeauty.com

Bill ID: 202309041530
 RATE INCLUSIVE OF GST

