

ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
TAX / VEHICLE & CHARGES INVOICE

Sold To : MR. ANSHUMAN YADAV Invoice No. : 002/VSL/18001228
Son of : JANARDAN PRASAD YADAV Invoice Date : 15/01/2019 03:43 PM
Address : J - 5/6 JUDGE'S COMPOUND VARANASI Order No. : SOB18001854
Pin:221002,(M):9450969023 UTTAR PRADESH (09) Order Date : 25/12/2018
Customer ID : 1831309060 PAN No : AJRPY8105C Key No. : 5613
Financed By : STATE BANK OF INDIA, MAIN BRANCH VARANASI Booking Dealer : 8402
Customer Aadhar No. : Delivery Dealer : 8402
Place of Supply : UTTAR PRADESH(09) Customer GST No. : GSTUNREGISTERED
Vehicle ID : MA3ETDE1S00593489 Dealer GST No. : 09AAECV2921J1Z6
Customer Mobile No. : 9450969023

| Price | Dr Amount | Cr Amount |
|---|-------------|-----------|
| 1 PRICE OF ONE MARUTI CELERIO ZXI-CER4AZ1 | 3,82,398.91 | |
| CHASSIS NO. ENGINE NO. COLOR HSN | | |
| MA3ETDE1S00593489 K10BN 8181746 Silky Silver-Z2S 87032191 | | |
| 2 CGST @ 14% | 53,535.84 | |
| 3 SGST @ 14% | 53,535.84 | |
| 4 Cess @ 1 % | 3,823.98 | |
| Sub Total Amount (Assessable Value + Tax) : | 4,93,294.57 | |

Customer Payments

| Srl. | Money Rec No. | Rec Date |
|------|---------------|----------|
|------|---------------|----------|

Total Round Off Amount : 0.43
Total Invoice Amount : 4,93,295.00
Total Received Amount :
Balance to collect/pay :
Invoice Amount in words : Rupees Four Lakh Ninety Three Thousand Two Hundred And Ninety Five Only
Received Amount in words :

Terms and Conditions

Terms & Conditions
UPTT NO- BI-0025708 DT010895
CST NO - BI-5016991 DT 300895
TIN NO.: 09615400060

Customer Name & Signatory

(MR. ANSHUMAN YADAV)

For VARANASI MOTORS PVT LTD

