

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

Sold To : MR. SANJIV KUMAR TRIPATHI
 Son of : MR. MADAN MOHAN TRIPATHI
 Address : T-4-19 BHUTAL SURSARI COLONY FAIZABAD
 Pin:224001,(M).7905079175 UTTAR PRADESH (09)
 Customer ID : 1934551998 PAN No : ASSPT1929P
 Customer Aadhar No. :
 Place of Supply : UTTAR PRADESH(09)
 Vehicle ID : MA3BNC52SKJ188085
 Customer Mobile No. : 7905079175

Invoice No. : 010/VSL/19000200
 Invoice Date : 08/10/2019 03:57 PM
 Order No. : SOB19000963
 Order Date : 06/10/2019
 Key No. : 1717
 Booking Dealer :
 Delivery Dealer : FZ01
 Customer GST No. : GSTUNREGISTERED
 Dealer GST No. : 09AACCR1862L1Z2

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI ERTIGA VDI-ERRDAVA	6,80,434.83	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3BNC52SKJ188085 E15AN 1026058 Pearl Arctic White-ZHJ 87033191 Bharat Stage 4		
2 Discount	0.00	0.00
3 Exchange / Loyalty Bonus Discount	0.00	0.00
4 CGST @ 14%	95,260.87	
5 SGST @ 14%	95,260.87	
6 CESS @ 17%	1,15,673.92	
7 Insurance	84,007.00	
8 Registration Charges	81,031.00	
9 Temporary Registration Charges	0.00	
Sub Total Amount (Assessable Value + Tax):	9,86,630.49	

Customer Payments

Srl.	Money Rec No.	Rec Date	
1	REC19002067	06/10/2019	11,000.00
2	REC19002068	08/10/2019	6,60,000.00
3	REC19002069	08/10/2019	5,00,000.00
Total Round Off Amount	:		0.49
Total Invoice Amount	:	11,51,668.00	
Total Received Amount	:		11,71,000.00
Balance to collect/pay	:		19,332.00
Invoice Amount in words	: Rupees	Eleven Lakh Fifty One Thousand Six Hundred And Sixty Eight Only	
Received Amount in words	: Rupees	Eleven Lakh Seventy One Thousand Only	
Loyalty Exchange Benefit	:		
Loyalty Points Redemption	:		

Customer Name & Signatory

(MR. SANJIV KUMAR TRIPATHI)

Created By : PANKAJ KUMAR RAJBHAR

For SMARTWHEELS PVT LTD

(Authorized Signatory)

Created Date: 08-OCT-2019 15:57:52