

(ORIGINAL FOR RECIPIENT)

Retail Invoice

ARJUN VASU AUTOMOBILES PVT.LTD. - from 1-Apr-2020)

5 TH K M DELHI ROAD MORADABAD
GSTIN/UIN: 09AAGCA1674D1ZU
State Name : Uttar Pradesh, Code : 09

PIN Code :244001

E-mail : arjunvasuaccts@rediffmail.com

Buyer

Miss VERTIKA SHAILAT

Son/Wife/Daughter of :MR. BIJENDRA KUMAR SHAILAT

J-6 CIVIL COURT CAMPUS

MORADABAD

MOB NO.8307680681

State Name : Uttar Pradesh, Code : 09

Pin Code :244001

PAN/IT No : JVMPS6111N

City MORADABAD

Date of Birth :15-Feb-1994

Hypothecation : CANARA BANK MORADABAD

Invoice No.: 20-21/112

Invoice Date: 5-7-2020

Godown : STOCK YARD

Terms Of Payment:

Sl No	Description of Goods	HSN/SAC	Rate	per	Disc. %	Amount
1	VERNA 1.5 MPI MT SX(O) Chassis No : MALC041GLLM220815 Engine No : G4FLLV025243 Colour : P.WHITE Key No : H1248	87032291	8,59,330.00	Nos		8,59,330.00
	CGST 14% ON SALE CAR & M. CYCLE					1,20,306.20
	SGST 14% ON SALE CAR & M. CYCLE					1,20,306.20
	COMPENSATION CESS 17 ON SALES					1,46,086.10
	RoundOff					0.50
	Total					₹ 12,46,029.00

Amount Chargeable (in Words)
Indian Rupees Twelve Lakh Forty Six Thousand Twenty
Nine Only

E. & O.E

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Customer's Seal and Signature

[Signature]

for ARJUN VASU AUTOMOBILES PVT.LTD. - from 1-Apr-2020

[Signature]
Authorised Signatory

This is a Computer Generated Invoice