

## Retail Invoice

Dealer GST No. : 09AADCV5005G1ZH

Customer Name : ISIKA SINGH

Customer Id : C201900581

D/O- : CHAMMAN RAM

Invoice No : N3242H201900063

Invoice date : 05/02/2020

Address : P/A- SH11/14 A-H-1 CHHATRIPUR  
VARANASI 221003 A/P-CIVIL COURT SADAR, JAUNPUR,  
UTTAR PRADESH-222002

Financed by : STATE BANK OF INDIA - JAUNPUR

PARTICULARS	AMOUNT(Rs)
1) Price of One VENUE 1.0 TURBO GDI MT SX(WHITE)	829457.36
2.1) CGST 14 %	116124.03
2.2) SGST 14 %	116124.03
3.1) Compensation Cess 1 %	8294.57
<b>TOTAL</b>	1070000.00
<b>TCS @1%</b>	N/A
<b>GRAND TOTAL</b>	1070000.00

TEN LAKHS SEVENTY THOUSAND RS, ONLY

### Vehicle Particulars

Vin No.	Chassis No	Engine No	Key No	HSN No
MALFCB1ALLM088684	MALFCB1ALLM088684	G3LCLM958184		

For Venkatesh Auto Wheels India P.



Signature of Customer

Authorised Signatory

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**HYUNDAI**

No. **4043**

# Venkatesh Hyundai

M/s Venkatesh Autowheels India Pvt. Ltd.

Tin No.: 09185308644

Visheswarpur, Pachhatiya (Shahganj Road), Jaunpur

Ph. No : 05452-262620, Mobile : 7607003777

Booking Cancellation Charge

Rs. 1000/-

Booking Cancellation Charge

Date 5/2/20

Received with thanks from Ms. Jyoti Singh

Kochhar, Jaunpur

the sum of rupees Rs. 60,000 Sixty thousand only

in cash / cheque by D.D. 2249JR against ass.....

₹ 46500 2

Vehicle :

Colour :

Venkatesh Auto Wheels India Pvt. Ltd.

Engine No. :

Frain No. :

For Visheswarpur, Panchhatia  
M/s Venkatesh Autowheels India Pvt. Ltd.

Battery No. :

Key No. :

PH -05452-262620, 262621

Auth. Signatory