

## Retail Invoice

Dealer GST No. : 09AADCV5005G1ZH

Customer Name : ISIKA SINGH

Customer Id : C201900581

D/O- : CHAMMAN RAM

Invoice No : N3242H201900963

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>	<b>1070000.00</b>
<b>TCS @1%</b>	<b>N/A</b>
<b>GRAND TOTAL</b>	<b>1070000.00</b>

TEN LAKHS SEVENTY THOUSAND RS. ONLY

### Vehicle Particulars

Vin No.	Chassis No	Engine No	Key No	HSN No
MALFC81ALLM088684	MALFC81ALLM088684	G3LCLM958184		

For Venkatesh Auto Wheels India P.

Signature of Customer

Authorised Signatory

