

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

Sold To : MR. VIJAY SHANKAR GAUTAM
Address : TAHIRPUR BASANT NAGAR CHANDAULI
Pin:232102,(M):9793338117 UTTAR PRADESH (09)
Customer ID : 2036951438 PAN No : DAWPG4810B
Financed By : S.B.I., varanasi
Customer Aadhar No. :
Place of Supply : UTTAR PRADESH(09)
Vehicle No : MA3NYFJ1SLC643742
Customer Mobile No. : 9793338117

Invoice No. : 004/VSL/20000206
Invoice Date : 30/06/2020 06:07 PM
Order No. : SOB20000152
Order Date : 13/06/2020
Key No. : 51055
Booking Dealer :
Delivery Dealer : 8403
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 09AABCB0537F1Z2

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI VITARA BREZZA ZXI+ 1.5L SMT-VBR4BZ2	6,72,573.59	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3NYFJ1SLC643742 K15BN 4007889 Pearl Arctic White-ZHJ 87032291 Bharat Stage 6		
2 Discount	0.00	3,441.00
3 Exchange / Loyalty Bonus Discount	0.00	0.00
4 Assessable Value	6,69,132.59	
5 CGST @ 14%	93,678.56	
6 SGST @ 14%	93,678.56	
7 CESS @ 17%	1,13,752.54	
Sub Total Amount (Assessable Value + Tax) :	9,70,242.25	

Customer Payments

Srl.	Money Rec No.	Rec Date	
1	REC20000861	01/07/2020	9,00,000.00
2	REC20000869	01/07/2020	2,25,000.00
3	REC20000380	13/06/2020	5,100.00
4	REC20000843	30/06/2020	0.01
Total Round Off Amount			0.25
Total Invoice Amount		9,70,242.00	
Total Received Amount			11,30,100.01
Balance to collect/pay			1,59,858.01
Invoice Amount in words	Rupees	Nine Lakh Seventy Thousand Two Hundred And Forty Two Only	
Received Amount in words	Rupees	Eleven Lakh Thirty Thousand One Hundred & One Paise Only	
Loyalty Exchange Benefit			
Loyalty Points Redemption			

Customer Name & Signatory
Vijay Shankar Gautam
(MR. VIJAY SHANKAR GAUTAM)

Created By : VIKAS KUMAR GUPTA

*Self Attest of
Vijay Shankar Gautam*

For AGR AUTOMOBILES PVT. LTD.

(Authorized Signatory)

Created Date: 30-06-2020 18:07:15