

### Retail Invoice

Dealer GST No. : 09AAHCA2002N1ZS

Customer GST No. :

Customer Name : Mr. AMAR JEET

Customer Id : C2019052067

Address : J-29, JUDGES COMPOUND KALA AAM BULANDSHAHR

Invoice No : N3A10H201900068

Invoice Date : 31/05/2019

Bulandshahr UTTAR PRADESH 203001

Financed by : CANARA BANK (BARAUT)

PARTICULARS	AMOUNT(Rs)
1) Price of One Venue VENUE 1.0 Turbo GDI DCT SX+ E	860,853
2) Discount	12,381
3) Net Selling Price	848,472
4.1) CGST 14 %	118,786
4.2) SGST 14 %	118,786
4.3) Compensation Cess 1 %	8,485
<b>TOTAL</b>	<b>1,094,529</b>
<b>TCS @1%</b>	<b>10945</b>
<b>GRAND TOTAL</b>	<b>1,105,474</b>

Rupees Eleven Lakhs Five Thousand Four Hundred Seventy Four Only

#### Vehicle Particulars

Vin No.	Chassis No.	Engine No.	Key No.	HSN No
MALFC81AVKM012739	MALFC81AVKM012739	G3LCKM789467	M1882	8703.21.91

For ASPIRE AUTOMOBILES PVT LTD

Signature of Customer

ASPIRE AUTOMOBILES PVT.LTD

Khasra No. - 571

Bhoor Crossing, Delhi Road

Bulandshahr

Tin No. - 09566105381