

## Retail Invoice

CST No. : 09659202317 CST Date : 16/10/2006  
LST/TIN No. : 09659202317 LST/TIN Date : 16/10/2006  
Bill To : Mr. ANIL KUMAR SINGH Customer Id : C2015040420  
Address : A-2,JUDGES COMPOUND,DISTT. Invoice No : N3220H201500031  
Invoice Date : 21/04/2015  
AMROHA Uttarpradesh 244221  
Ship To : State Bank of India Main Branch ,AMROHA

PARTICULARS	AMOUNT(Rs)
1) Price of One i20 i20 Asta VTVT Polar White	605,574
2) Discount	0
3) Net Selling Price	605,574
4) VAT/LST 14.5	87,808
5) Other charges	5,000
<b>TOTAL</b>	<b>698,382</b>
Balance to be collected/refunded Rupees Six Lakhs Ninety Eight Thousand Three Hundred Eighty Two Only	698,382

### Vehicle Particulars

Vin No.	Chassis No.	Engine No.	Key No.
MALBM51BLFM084700	MALBM51BLFM084700	G4LAFM611828	P0996

For ARJUN VASU AUTOMOBILES PVT.LTD

Ph. No. 0591-6450620  
0917489330  
Authorised Signatory

Signature of Customer