

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

Sold To : MR. ABHISHEK SINGH
 Son of : SHRI GOPAL SINGH
 Address : 163 VILL MANPUR POST AURANGABAD
 BULANDSHAHR Pin:203001,(M):9012301508 UTTAR
 PRADESH (09)
 Customer ID : 1936604090 PAN No : F60
 Financed By : ICICI BANK LTD
 Customer Aadhar No.:
 Place of Supply : UTTAR PRADESH(09)
 Vehicle ID : MA3NYFJ1SLC641683
 Customer Mobile No. : 9012301508

Invoice No. : 001/VSL/20000084
 Invoice Date : 05/06/2020 12:54 PM
 Order No. : SOB19002676
 Order Date : 12/03/2020
 Key No. : 51129
 Booking Dealer :
 Delivery Dealer : M501
 Customer GST No. : GSTUNREGISTERED
 Dealer GST No. : 09AAACR1307G1ZR
 Dealer PAN No. : AAACR1307G

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI VITARA BREZZA ZXI+ 1.5L 5MT-VBR4BZ2	6,72,413.79	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM MA3NYFJ1SLC641683 K15BN 4006048 Pearl Arctic White-ZHJ 87032291 Bharat Stage 6		
2 CGST @ 14%	94,137.93	
3 SGST @ 14%	94,137.93	
4 CESS @ 17%	1,14,310.34	
Sub Total Amount (Assessable Value + Tax) :	9,74,999.99	

Customer Payments

Srl.	Money Rec No.	Rec Date	
1	REC19001974	12/03/2020	11,000.00
Total Round Off Amount	:		0.01
Total Invoice Amount	:		9,75,000.00
Total Received Amount	:		11,000.00
Balance to collect/pay	:		9,64,000.00
Invoice Amount in words	:	Rupees Nine Lakh Seventy Five Thousand Only	
Received Amount in words	:	Rupees Eleven Thousand Only	
Loyalty Exchange Benefit	:		
Loyalty Points Redemption	:		

Customer Name & Signatory

(MR. ABHISHEK SINGH)
 Created By : CHETAN SHARMA

For ROHAN MOTORS LTD

(Authorized Signatory)
 Created Date : 05-JUN-2020 12:54:28



Abhishek Singh

