## ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIERTAX / VEHICLE & CHARGES INVOICE

Sold To : MR. PRASHANT BILGAIYAN Son of : SURESH KUMAR BILGAIYAN

Address : SU/3026/B-3,SARYU APARTMENT, SECTOR-1

GOMTI NAGAR EXTENSION, LUCKNOW LUCKNOW Pin:226010,(M):7839066725 UTTAR

PRADESH (09)

Customer ID PAN No: AWDPB2695R : 2246536273

Customer Aadhar No.

Place of Supply : UTTAR PRADESH(09)

Vehicle ID : MA3NFG81SNE346908 : 8/VSL/22000794 Invoice No. Customer Mobile No. : 7839066725 : 12/07/2022 05:26 PM Invoice Date

> Order No. : SOB22000894 Order Date : 11/07/2022 Key No. : 5071 **Booking Dealer** Delivery Dealer : 13NB

Customer GST No. : GSTUNREGISTERED Dealer GST No. : 09AACCB8810E1ZV Dealer PAN No. : AACCB8810E

Price Dr Amount Cr Amount 1 PRICE OF ONE MARUTI IGNIS SIGMA 1.2L 4,14,728.68 5MT-IGR4BL1 **EMISSION NORM** CHASSIS NO. ENGINE NO. **COLOR HSN** 87032291 Bharat Stage 6 MA3NFG81SNE346908 K12MN 4773906 Pearl Arctic White-ZHJ Discount for Corp/Institutional/RSL Customer 0.00 3,101.00 3 Discount 0.00 17,829.45 MSSF Special Offer 0.00 0.00 Additional Discount 1 0.00 0.00 Additional Discount 2 0.00 0.00 Digital Event Offer 0.00 0.00 Exchange / Loyalty Bonus Discount 0.00 15,503.87 Assessable Value 3,78,294.36 10 CGST @ 14% 52,961.21 11 SGST @ 14% 52,961.21 3,782.94 12 Cess @ 1 % Sub Total Amount (Assessable Value + Tax): 4,87,999.72

**Customer Payments** 

Srl. Money Rec No. Rec Date

**Total Round Off Amount** 0.28 **Total Invoice Amount** 4,88,000.00

**Total Received Amount** 

Balance to collect/pay

5,35,000.00 **Ex-Showroom Price** 

Discount Amount 47,000.27

Invoice Amount in words Four Lakh Eighty Eight Thousand Only : Rupees

Received Amount in words

Loyalty Exchange Benefit Loyalty Points Redemption

You have selected, BRIGHT 4 WHEEL SALES PVT. LTD., SAROJINI NAGAR-2S(NEXA), LUCKNOW as your preferred Dealer Workshop. For BRIGHT 4 WHEEL SALES PVT. LTD.

Customer Name & Signatory

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Created By : AASHUTOSH LOSALKA Created Date: 12-JUL-2022 17:26:42