

Retail Invoice

CST No. : 09659202317
LST/TIN No. : 09659202317
Bill To : Mr. ANIL KUMAR SINGH
Address : A-2,JUDGES COMPOUND,DISTT.
AMROHA Uttarpradesh 244221
Ship To : State Bank of India Main Branch ,AMROHA

CST Date : 16/10/2006
LST/TIN Date : 16/10/2006
Customer Id : C2015040420
Invoice No : N3220H201500031
Invoice Date : 21/04/2015

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
TOTAL	698,382
Balance to be collected/refunded Rupees Six Lakhs Ninety Eight Thousand Three Hundred Eighty Two Only	698,382

Vehicle Particulars

Vin No. MALBM51BLFM084700	Chassis No. MALBM51BLFM084700	Engine No. G4LAFM611828	Key No. P0996
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For ARJUN VASU AUTOMOBILES PVT.LTD

Ph. No. 0591-6450620
0917482330
Authorised Signatory

Signature of Customer