

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

Sold To	: MS VYOMA GAUR	Invoice No.	: 22/PRI21000559
Daughter of	: VINOD GAUR	Invoice Date	: 07/11/2021 04:27 PM
Address	: 84-F GROUND FLOOR KAMLA NAGAR DELHI DELHI, Pin: 110007 DELHI (07)	Order No.	: SOB21000661
Customer ID	: 2143225311 Pan No: ASYPG3594R	Order Date	: 06/11/2021
Financed By	: STATE BANK OF INDIA	Key No.	: 50920
Sales Executive	: Rajan	Customer GST No.	: GSTUNREGISTERED
Vehicle ID	: MBHEWB22SMK789145	Dealer GST No.	: 07AABCR7691C1ZB

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI BALENO ZETA (AUTOMATIC) PETROL-BAA4C21	6,73,643.41	
CHASSIS NO. ENGINE NO. COLOR HSN		
MBHEWB22SMK789145 K12MP 4271050 Pearl Arctic White-ZHJ 87032291		
2 Discount	0.00	0.00
3 MSSF Special Offer	0.00	0.00
4 Exchange / Loyalty Bonus Discount	0.00	0.00
5 CGST @ 14%	94,310.07	
6 SGST @ 14%	94,310.07	
7 Cess @ 1 %	6,736.43	
Sub Total Amount (Assessable Value + Tax) :	8,68,999.98	

Customer Payments

Srl.	Money Rec No.	Rec Date
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Total Round Off Amount	:	0.02
Total Invoice Amount	:	8,69,000.00
Total Received Amount	:	
Balance to collect/pay	:	
Invoice Amount in words	:	Rupees Eight Lakh Sixty Nine Thousand Only
Received Amount in words	:	

Terms and Conditions

Customer Name & Signatory

(MS. VYOMA GAUR)

Created By : GYAN .

For RANA MOTORS PVT LTD

(Authorized Signatory)

Created Date : 07-NOV-2021 16:29:01

