

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

Sold To : MR. VINOD KUMAR YADAV
Address : 202 B Shahid Vihar Colony Luc B. R. A. University,
Lucknow LUCKNOW Pin:226025,(M):7390843577
UTTAR PRADESH (09)
Customer ID : 2037500465 PAN No : ALWPY2332A
Financed By : STATE BANK OF INDIA
Customer Aadhar No. :
Place of Supply : UTTAR PRADESH(09)
Vehicle ID : MA3NYFJ1SLG659070
Customer Mobile No. : 7390843577
Delivered To :

Invoice No. : 007/VSL/20000180
Invoice Date : 18/08/2020 04:57 PM
Order No. : SOB20000259
Order Date : 11/08/2020
Key No. : 51214
Booking Dealer :
Delivery Dealer : 1307
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 09AACCA0843N1ZK

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI VITARA BREZZA ZXI+ 1.5L 5MT-VBR4BZ2	6,72,413.85	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3NYFJ1SLG659070 K15BN 4020227 Pearl Arctic White-ZHJ 87032291 Bharat Stage 6		
2 Discount	0.00	11,627.90
3 Assessable Value	6,60,785.95	
4 CGST @ 14%	92,510.03	
5 SGST @ 14%	92,510.03	
6 CESS @ 17%	1,12,333.61	
Sub Total Amount (Assessable Value + Tax) :	9,58,139.62	

Total Round Off Amount : 0.38
Total Invoice Amount : 9,58,140.00
Invoice Amount in words : Rupees Nine Lakh Fifty Eight Thousand One Hundred And Forty Only
Loyalty Exchange Benefit :
Loyalty Points Redemption :

Customer Name & Signatory
(MR. VINOD KUMAR YADAV)
Created By : PRIYA SINGH

For ANAND MOTORS AGENCIES LTD
(Authorized Signatory)
Created Date : 18-AUG-2020 16:57:07

