

## Retail Invoice

Dealer GST No. : 09AAHCA2002N1ZS

Customer GST No. :

Customer Name : Mrs. INDIRA SINGH

Customer Id : C2024050757

Address : A-305 SHAURYA APARTMENTS, SECTOR-62, NOIDA  
,GAUTAM BUDDHA NAGAR,

Invoice No : N3232H202400086

Noida UTTAR PRADESH 201301

Invoice Date : 19/05/2024

Financed by : State Bank of India

PARTICULARS		AMOUNT(Rs)
1) Price of One	Verna VERNA 1.5 Turbo GDi DCT SX(O)	1,201,241
2) Discount		20,690
3) Net Selling Price		1,180,551
4.1) CGST	14 %	165,277
4.2) SGST	14 %	165,277
4.3) Compensation Cess	17 %	200,694
<b>TOTAL</b>		<b>1,711,799</b>
<b>TCS @1%</b>		<b>17118</b>
<b>GRAND TOTAL</b>		<b>1,728,917</b>

Rupees Seventeen Lakhs Twenty Eight Thousand Nine Hundred  
Seventeen Only

### Vehicle Particulars

Vin No.	Chassis No.	Engine No.	Key No.	HSN No
MALGW41CVRM068430	MALGW41CVRM068430	G4LHPM789319	P1457	8703.22.91

For ASPIRE AUTOMOBILES PVT.LTD.

Signature of Customer

Authorised Signatory