

Original For Recipient

Duplicate For Supplier/Transporter

Triplicate For Supplier

EXA

BRIGHT 4 Wheel Sales Pvt. Ltd.



MARUTI SUZUKI

GSTIN No. 09AACCB8810E1ZV

UGF of CP-8, Cinder's Dump, Yojna, Adjacent Alambagh Bus Stand,
Alambagh, Kanpur Road, Lucknow.DEALER CODE : 13NB
FOR CODE : 13ORIGINAL FOR RECEIPT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
TAX / VEHICLE & CHARGES INVOICE

Sold To : MR. VIVEK CHAUDHARY
Address : 4/661, SECTOR-4, VIKAS NAGAR, BKT, LUCKNOW
LUCKNOW Pin. (M): 9044387769 UTTAR PRADESH (09)
Customer ID : 1831849598 PAN No : BBJPC8740A
Customer Aadhar No.:
Place of Supply : UTTAR PRADESH(09)
Vehicle ID : MBHEWB22SKA232798
Customer Mobile No. : 9044387769

Invoice No. : 008/VSL/18002691
Invoice Date : 08/02/2019 03:25 PM
Order No. : SOB18002335
Order Date : 08/02/2019
Key No. : 50284
Booking Dealer :
Delivery Dealer : 13NB
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 09AACCB8810E1ZV

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI BALENO ZETA PETROL-BAR4BZ1	5,36,588.37	
CHASSIS NO. ENGINE NO. COLOR HSN		
MBHEWB22SKA232798 K12MN 4513476 Pearl Arctic White-ZHJ 87032291		
2 Discount for Corp/Institutional/RSL Customer	0.00	2,326.00
3 Assessable Value	5,34,262.37	
4 CGST @ 14%	74,796.73	
5 SGST @ 14%	74,796.73	
6 Cess @ 1%	5,342.62	
Sub Total Amount (Assessable Value + Tax) :	6,89,198.45	

Customer Payments

SrL	Money Rec No.	Rec Date
Total Round Off Amount		0.45
Total Invoice Amount		6,89,198.00
Total Received Amount		
Balance to collect/pay		
Ex-Showroom Price		6,92,199.00
Discount Amount		3,000.54
Invoice Amount in words	: Rupees Six Lakh Eighty Nine Thousand One Hundred And Ninety Eight Only	
Received Amount in words	:	

Terms and Conditions

You have selected, BRIGHT 4 WHEEL SALES PVT. LTD., BUTLERGANJ-SRV, LUCKNOW as your preferred Dealer-Workshop.

Customer Name & Signatory

(MR. VIVEK CHAUDHARY)
Created By : DEPENDRA GUPTA

For BRIGHT 4 WHEEL SALES PVT. LTD.

(Authorized Signatory)
Created Date : 08-FEB-2019 15:25:19

Handwritten signature