

Retail Invoice

(ORIGINAL FOR RECIPIENT)

ARJUN VASU AUTOMOBILES PVT.LTD. - from 1-Apr-2020)

5 TH K.M.DELHI ROAD MORADABAD
GSTIN/UIN: 09AAGCA1674D1ZU
State Name : Uttar Pradesh, Code : 09

PIN Code :244001

E-mail : arjunvasuaccts@rediffmail.com

Buyer

Miss VASU CHAUDHARYSon/Wife/Daughter of :MR. KIRAN PAL SINGH
OPPOSITE LIC OFFICE D.M ROAD
NEAR LIC OFFICE BULANDSHAHR
MO NO.9810296629

State Name : Uttar Pradesh, Code : 09

Pin Code :203001

PAN/IT No : ANRPC8958K

City :BULANDSHAHR

Date of Birth :20-Sep-1988

Hypothecation : STATE BANK OF INDIA BUDDHI
VIHAR MORADABAD

Invoice No.: 20-21/210

Invoice Date: 6-8-2020

Godown : STOCK YARD

Terms Of Payment:

Sl No	Description of Goods	HSN/SAC	Rate	per	Disc. %	Amount
1	CRETA 1.5 MPI MT EX Chassis No : MALPA812LLM031268 Engine No : G4FLLV043586 Colour : P.WHITE Key No : P2025	87032291	6,81,379.00	Nos		6,81,379.00
	CGST 14% ON SALE CAR & M. CYCLE					95,393.06
	SGST 14% ON SALE CAR & M. CYCLE					95,393.06
	COMPENSATION CESS 17 ON SALES					1,15,834.43
	RoundOff					0.45
	Total					₹ 9,88,000.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Eighty Eight Thousand Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Chaudhary

Customer's Seal and Signature

for ARJUN VASU AUTOMOBILES PVT.LTD. (from 1-Apr-2020)



This is a Computer Generated Invoice



HYUNDAI ARJUN VASU AUTOMOBILES PVT. LTD. MORADABAD

ACCESSORIES

CST No. : MX-0046150

CST Date : 16/10/2006

LST/TIN NO. : 09659202317

LST/TIN Date: 16/10/2006

Customer Name: **MR. VASU CHAUDHARY**

Customer Id: C202010075

Address : OPPOSITE LIC OFFICE D.M ROAD NEAR LIC OFFICE BULANDSHAR DISTT.

BULANDSHAR Uttarpradesh- 203001

Invoice NO: M202010075

Invoice Date: 06/08/2020

GST NO: - 09AAGCA1674DIZU

PARTICULARS	AMOUNT (RS.)
1. Price of ACCESSORIES	2704
2. CGST 14 %	379
3. SGST 14 %	379
TOTAL	3,462

(RUPEES THREE THOUSAND FOUR HUNDRED SIXTY TWO ONLY.)

Chaudhary

Signature of Customer



Authorized Signatory



HYUNDAI ARJUN VASU AUTOMOBILES PVT. LTD. MORADABAD

HANDLING

CST No. : MX-0046150

CST Date : 16/10/2006

LST/TIN NO. : 09659202317

LST/TIN Date: 16/10/2006

Customer Name: MISS VASU CHAUDHARY

Customer Id: C202010071

Address : OPPOSITE LIC OFFICE D.M ROAD NEAR LIC
OFFICE BULANDSHAHR DISST- BULANDSHAHR
PIN: 203001

Invoice NO: M202010071

Invoice Date: 06/08/2020

GST NO: - N/A

PARTICULARS	AMOUNT (RS.)
1. Price of HANDLING	2,542
2. CGST 14 %	229
3. SGST 14 %	229
TOTAL	3,000

(RUPEES THREE THOUSAND ONLY.)

Chaudhary

Signature of Customer

