

Retail Invoice					
Dealer GST No.	: 09AAHCA2002N1ZS	Customer GST No. :			
Customer Name	: Mr. RAJESH PARASHER : 230, RAMKUTIR WESTERN KUTSHERY ROAD, MEERUT	Customer Id Invoice No	: C2020073447 : N3A10H202000119		
Financed by	Meerut UTTAR PRADESH 250001 : HDFC Bank LTD	Invoice Date	: 05/08/2020		

PARTICULARS		AMOUNT(Rs)	
 Price of One Discount 	Creta Creta 1.5 MPi IVT SX(O) Polar White	1,113,793	
3) Net Selling Price		0 1,113,793	
4.1) CGST 4.2) SGST	14 %	155,931	
4.3) Compensation Cess	14 % 17 %	155,931 189,345	
TOTAL TCS @0.75%		1,615,000	
GRAND TOTAL		12113	

Rupees Sixteen Lakhs Twenty Seven Thousand One Hundred Thirteen Only

Vehicle Particulars

Vin No.	Chassis No.			
	Chassis NO.	Engine No.	Key No.	HSN No
MALPC812TLM034702	MALPC812TLM034702	G4FLLV034858		11011110
	==========	04FLLV034838	P0587	8703 22 91

For ASPIRE AUTOMOBILES PVT LTD

quel Paraster

F. LTD. OBILES Crossing, Delhi Road AuthoriRES Bulandshahr Tin No. - 09566105381 Pho

Signature of Customer

Fortune Hyundai (Aspire Automobiles Pvt. Ltd.)

Khasra No-571 Bhoor Crossing Delhi Road, Bulandshahr-203001. Mob : 8272072023, 8272072025 E : bsr@fortunehyundai.com W : www.fortunehyundai.com

	Fortune Hyund (Aspire Automobiles Private Khasra No-571 Bhoor Crossing Delhi Road, Bula Mob : 8272072023, 827207202	E Limited) andshahr-203001. 25
SR. No. 316	E: bsr@fortunehyundai.com W: www.fortu CHEQUE / DD / RTGS RE	
	from Mr./Ms./M/s. Rajesh	Date 05-018-20
Rupees four La	the fourty seven thouse	and eight hurdred fourly
By cheque / Draft No		Date 05-08-20
Drawn on PNB		
On Account of	alance forment of Goel 1'P = HDFC Bank LT ects to realization.	al:5.5x@IVI-While
Note Cheque / DD subje	$H \rightarrow H D F C Bank LTects to realization.$	G . ForFortune Hyundai
₹ 4,47,848		Aspire Automobiles Pvt. Ltd.

भारतीय स्टेट बेंक State Bank Of India (00624) - BULANDSHAHR CIVIL LINES BULANDSHAHR BULANDSHAHR UTTAR PRADESH 203001 Tel: 5732-255011 Fax: 255011 IFS Code : SBIN0000624 08 0 2 0 0 5 D 3.8 3.6 n Aspire Automobiles Pot Ltd को या उनके आदेश पर OR ORDER PAY by eight hs. 542 RUPEES Four Lacs fourty seven thousand eight hu 7447848 अदा करें 06-12-2019 VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY खा. सं. A/c No, 30056160477 77406165003 SB ACCOUNT PREFIX: 0523500000 Mr. RAJESH PARASHER MULTI-CITY CHEQUE Payable at Par at All Branches of SBI Please sign above "929195" 203002002" 019218" 31 := @