



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

Sold To : M/S. GUJARAT SIDHEE CEMENT LTD
Address : OFF VERAVAL KODINAR HIGHWAY, PO-
PRASHNAVADA,VIA-SUTRAPADA SO-
SIDHEEGRAM VERAVAL Pin:362275,(M):9408707887
GUJARAT (24)
Customer ID : 2141562786 PAN No : AAACG8057G
Customer Aadhar No. :
Place of Supply : GUJARAT(24)
Vehicle ID : MA3BNC32SMF343552
Customer Mobile No. : 9408707887



Invoice No. : 22/VSL/21000087
Invoice Date : 19/07/2021 07:30 PM
Order No. : SOB21000096
Order Date : 15/06/2021
Key No. : 4754
Booking Dealer :
Delivery Dealer : AH01
Customer GST No. : 24AAACG8057G1ZP
Dealer GST No. : 24AABCP2763P1Z3

IRN : 82d51df25afcae22032595d612c634b76c27a957f80928aa036b36432163c899
Price

	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI ERTIGA SMART HYBRID VXI 1.5L 4AT-ERA4BV1	6,73,408.02	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3BNC32SMF343552 K15BN 9126167 Pearl Arctic White-ZHJ 87032291 Bharat Stage 6		
2 Discount		
3 MSSF Special Offer	0.00	0.00
4 Exchange / Loyalty Bonus Discount	0.00	0.00
5 CGST @ 14%	0.00	0.00
6 SGST @ 14%	94,277.12	0.00
7 CESS @ 17%	94,277.12	
Sub Total Amount (Assessable Value + Tax) :	1,14,479.36	
	9,76,441.62	

otal Round Off Amount :
otal Invoice Amount : 0.38
voice Amount in words : Rupees Nine Lakh Seventy Six Thousand Four Hundred And Forty Two Only
oyalty Exchange Benefit :
oyalty Points Redemption :

Terms & Conditions

ALL DISPUTES SUBJECT TO JUNAGADH JURISDICTION

./CRTM/ No. Plate Rs. 1850.00
Insurance Charges NO Octroi If Any NO

C.T. 24090900150 DT. 01-07-2002
C.S.T. 24590900150 DT. 08-12-1987

Customer Name & Signatory

S. GUJARAT SIDHEE CEMENT LTD)

ated By : MILAN PANDYA

