

**TERMS AND CONDITIONS (Please retain with you)**

are guaranteed for a period of 5 years from the date of first defects in material and workmanship. replacement parts, namely, safety 3. The guarantee. Service

0176138  
39



Scooter/~~Car~~/Motor Cycle

Regd. No. UP1651711

**CASH RECEIPT**

Dated 03/06/12

Total Amount 2,46,500

Advance \_\_\_\_\_

Balance \_\_\_\_\_

Received with thanks from NITIN KUMAR THAKUR

the sum of Rs. 2,46,500/-

Rupees Two Lacs forty six thousand by Cash/Cheque No. Cheque

Dated 3 on Five Monday June 2012 In full & final

payment / towards advance of my Scooter / Car / Motor Cycle REGISTERED No. UP1651711

Chassis No. 179412 Engine No. 3307720 Model 2008

Make ZENESIX Colour mv blue The Scooter / Car / Motor Cycle is my/our absolute property

free from all encumbrances. Taxes are paid upto-date. The Scooter / Car / Motor Cycle is sold and delivered in perfect running order and condition, as seen tried and approved and as it stand to-day.

**WITNESS :**

Address \_\_\_\_\_

Name \_\_\_\_\_  
**NOIDA CAR POINT**  
Address \_\_\_\_\_  
**(FINCH. MAK. 1ST CHOICE)**  
G-3A, Savitri Sec-18, Noida (U.P.)

## Retail Invoice

**KBM ELECTRONICS**  
 1/32, Main Vikas Marg, Lalita Park,  
 Laxmi Nagar, Delhi-110092  
 Ph#22448157, 22448158  
 Fax#22449957  
 E-Mail :info@kbmelectronics.com

Buyer  
**RASHMI THAKUR**  
 W/O NITIN K. THAKUR  
 #9313944141

Invoice No. <b>C-00813/14-15</b>	Dated <b>26-Apr-2014</b>
Delivery Note	Mode/Terms of Payment <b>CARD</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	



SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>NIKON DIGICAM L-29</b>	1 Nos.	4,088.89	Nos.	<b>4,088.89</b>	
	<b>VAT @12.5%</b>		12.50	%	<b>511.11</b>	
<b>Total</b>					<b>1 Nos.</b>	<b>₹ 4,600.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Four Thousand Six Hundred Only**

*Remarks:*  
 CC..9959 APR...029750 RS...4600/-  
 Company's VAT TIN : **07960272417**  
 Company's CST No. : **07960272417**  
 Company's PAN : **AABCK7051M**

**Declaration**  
 1. Goods once sold will not be taken back or exchanged. 2. Warranty will be given by the Manufacturer not by Us 3. We are not responsible for any loss or damage occurs in transit after delivery. 4. Cartage by Customer End. 5. interest @ 24% will be charged if payment is not made on presentation of invoice.



Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature*

(Original) 3

### Retail Invoice

**KBM ELECTRONICS**

1/32, LALITA PARK, MAIN VIKAS MARG,  
 LAXMI NAGAR, DELHI - 110 092  
 Ph#22448157, 22448277  
 FAX#22449957  
 TIN NO.-07960272417  
 E-mail : info@kbm.co.in  
 Consignee

**RASHMI THAKUR**

C/O NITIN K. THAKUR (ADVOCATE)  
 F-731/732 SECTOR-3,  
 VAISHALI, GHAZIABAD  
 #9313944141

Invoice No.

**C-08181/ 08-09**

Delivery Note

Supplier's Ref.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**18-Dec-2008**

Mode/Terms of Payment

**CASH**

Other Reference(s)

Dated

Destination

COUNTER  
PAID

Description of Goods	Quantity	Rate	per	Amount
ELECTROLUX REF EDR180 DEOFRESH S4 PERM. SS GREY	1 Nos.	6,488.89	Nos	6,488.89
VAT @12.5%		12.50 %		811.11
Total	1 Nos.			7,300.00

PAID

Amount Chargeable (in words)

**Rs. Seven Thousand Three Hundred Only**

E. &amp; O. E

Company's VAT TIN : **07960272417**

Declaration

1. Goods once sold will not be taken back or exchanged. 2. Warranty will be given by the Manufacturer not by Us 3. We are not responsible for any loss or damage occurs in transit after delivery. 4. Cartage by Customer End. 5. interest @ 24% will be charged if payment is not made on presentation of invoice.

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



for KBM ELECTRONICS

Authorised Signatory

*Nitin K. Thakur*





## Retail Invoice

(Original)

**KBM ELECTRONICS**

1/32, Main Vikas Marg, Lalita Park,  
Laxmi Nagar, Delhi-110092  
Ph#22448157, 22448158  
Fax#22449957  
E-Mail :info@kbmelectronics.com

Invoice No.

**C-00816/14-15**

Dated

**26-Apr-2014**

Delivery Note

Mode/Terms of Payment

**CARD**

Supplier's Ref.

Other Reference(s)

**CHAWLA**

Buyer

Buyer's Order No.

Dated

**RASHMI THAKUR**

Despatch Document No.

Dated

W/O NITIN K. THAKUR

Despatched through

Destination

S-11C, 3RD FLOOR, PANDAV NAGAR, DELHI

#9313944141

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SAMSUNG AC AR18HC3UXNB</b>	<b>1 Nos.</b>	28,444.44	Nos.	<b>28,444.44</b>
2	<b>AEROMATIC STABLIZER 4KVA DIGITAL</b>	<b>1 Nos.</b>	2,222.22	Nos.	<b>2 222.22</b>
					30,666.66
	<b>VAT @12.5%</b>		12.50 %		<b>3,833.34</b>
	<b>Total</b>	<b>2 Nos.</b>			<b>₹ 34,500.00</b>

Amount Chargeable (in words)

**INR Thirty Four Thousand Five Hundred Only**

E. &amp; O.E

Company's VAT TIN : **07960272417**  
Company's CST No. : **07960272417**  
Company's PAN : **AABCK7051M**

## Declaration

1. Goods once sold will not be taken back or exchanged. 2. Warranty will be given by the Manufacturer not by Us 3. We are not responsible for any loss or damage occurs in transit after delivery. 4. Cartage by Customer End. 5. interest @ 24% will be charged if payment is not made on presentation of invoice.



for KBM ELECTRONICS

Authorised Signatory

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*Rashmi Thakur*

## &lt;&lt; RETAIL INVOICE &gt;&gt;

Tel. : 26470495/26429364

## COMPUTER COMPONENTS CENTRE

56.EROS BUILDING, FLAT NO-107  
NEHRU PLACE, NEW DELHI-110019

## Invoice

Bill No. : CCC/3462/11-12/R I  
Party : CASH MEMO  
Address : NITIN K. THAKUR  
9313944141

Dated : 24-10-2011

Party TIN :  
Supplier's Name:  
Despatched Thro:Buyer's Name:- :  
Payment Thr :- :

S.N. Description	Qty. Unit	List Price	Discount	Price	VAT %	VAT Amt.	Amount (Rs.)
1. LAPTOP LENOVO M.NO. - G560 S.NO. - CB10628181	1.000 Nos.	24,300.00	0.00	23,142.86	5.00 %	1,157.14	24,300.00
2. QHML MOUSE USB	1.000 Nos.	100.00	0.00	95.24	5.00 %	4.76	100.00
3. QHML HEAD PHONE	1.000 Nos.	100.00	0.00	95.24	5.00 %	4.76	100.00

Grand Total 3.000 Nos.

24,500.00

Tax Inclusive

Sale @5%=23,333.34 VAT=1,166.66

Rupees Twenty Four Thousand Five Hundred Only

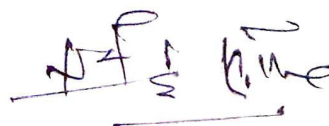
**DECLARATION**  
(RECEIVERS SIGNATURE)Terms & Conditions

E &amp; O.E.

1. Goods once sold will not be taken back.
2. All warranties from principal companies.
3. Interest @ 24% p.a will be charged after 7 days of Delay.
4. All transaction are subjected to Delhi Jurisdiction.
5. No warranty for physical Damage or Burnt Chips.

for COMPUTER COMPONENTS CENTRE

Authorized Signatory



7

Invoice

M/S. K.B.M. ELECTRONICS  
W/O. NITIN KUMAR THAKUR  
PLOT NO. 10, PANDAV NAGAR  
DELHI  
9313944141

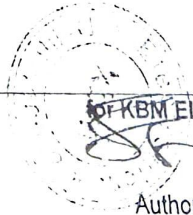
Invoice No.	Dated
C-07285/10-13	11-Nov-2012
Delivery Note	Mode/Term of Payment
	CASH
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LG WM T72FFC22P 205 NUBA071085 AF SPEED Vat @12.5%	1 Nos.	13,777.78	Nos.	13,777.78
			12.50 %		1,722.22
	<i>vat</i>	Total	1 Nos.		₹ 15,500.00

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Five Hundred Only** E. & O.E

Company's VAT TIN : 07960272417  
Company's PAN : AABCK7051M

Declaration  
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**K.B.M. ELECTRONICS**  
*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

*[Handwritten signature]*