

Annex. 2

Charge Invoice



Frontier Autoworld Pvt. Ltd.

Authorised Dealers for VOLKSWAGEN
A2/8, Safdarjung Enclave, Opp, Bikaji Cama Place, New Delhi - 110029
Email:saleshead@vw-frontier.com
☎:011-42422222, 8750042010, 8750055138



DEBIT NOTE

Sold To	: Mr. CHAWAN PRAKASH	No	: 2- OKH/1920/N166
Lessor	: HDFC BANK LTD.	Date	: 27/12/2019
Address	: H.NO-44, MAIN MARKET, BADARPUR ,DELHI, Delhi, Pincode-110044	Order No	: OKH/1920/NB-171
PAN NO	: ALZPP2060M	Order Date	: 11/11/2019
Financed By	: HDFC BANK LTD.	Key No	:
Sales Person	: RAJA KUNDAN	Dealer TIN No	: 07870387751
Vehicle ID	: MEXK1960XLT062324	Dealer CST No	: 07870387751
Engine No	: CWX 213676		

Particular	Dr Amount	Cr Amount
1. B.F.From Invoice OKH/1920/N166	7,07,571.98	
2 REGISTRATION	88,968.00	
3 DEPO CHARGES	6,900.00	
4 FASTag	600.00	
5 Credit to Customer		50,000.00
Total Amount	8,04,039.98	
Total Round Off Amount	0.00	
Grand Total (On Road Price)	8,04,040.00	
Total Received Amount(Break Up given Below)	50,000.00	
<u>Receipt No</u> <u>Mode</u> <u>Date</u> <u>Amount</u>		
Balance to collect/pay	7,54,040.00	
Invoice Amount in words	: Eight Lakh Four Thousand And Forty Only	
Received Amount in words	: Fifty Thousand Only	

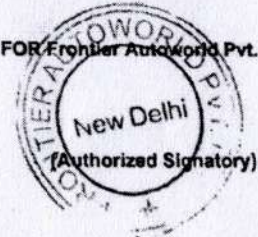
TERMS AND CONDITIONS

1. Received the aforesaid vehicle in a good condition to my/our entire satisfaction.
2. Received aforesaid vehicle with/without registration at my/our entire risk.
3. Received all keys, tool kit, service manual and OSP booklet.
4. Received delivery at

We hereby certify that our registration certificate under the Sales Tax Act is in force on the date on which the sale of the goods specified in the bill/cash memo is made by us and that the transaction of the sale covered by this bill/cash memorandum has been effected by us in the regular course of our business.

Customer Name & Signatory

FOR Frontier Autoworld Pvt. Ltd.



(Mr. CHAWAN PRAKASH)

Created By : SHASHI BHUSHAN

Created Date : 27/12/2019

No. :OKHSE-J110008
Date :11/11/2019

Frontier Autoworld Pvt. Ltd.
Safdarjung Accounts
Journal Voucher & Authorised

Amx. 3 Page No :1

Sno	GL/SL Code	GL/SL Description	HSN/SAC Ref.Type	Ref.Date	Ref.No	Ref.Amount	Amount(Rs.)	
							DrAmount	CrAmount
1	CA001	Customer Account New Cars						50,000.00
	OKH/1920/NB- 171	CHAWAN PRAKASH						
2	CCARD	CREDIT CARD				50,000.00		
	CCBCPSR	HDFC CREDIT CARD BCP SR						

In Words : Fifty Thousand Rupees & Zero Paise Only
Narration: Being amt received through card booking amt CHAWAN PRAKASH POLO H/L + DIESEL WHITE HP
STAT BANK OF INDIA

Total: 50,000.00 50,000.00

Doc Upload Yes	Prepared(By) Anu Rana	Checked(By)	Authorised(By)	Approved(By)
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Amn . 4

Date : 31/12/2019

Frontier Autoworld Pvt. Ltd.
Safdarjung Accounts
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Page No : 1

Sno	GL SL Code	GL/SL Description	HSN/SAC Ref.Type	Ref.Date	Ref.No	Ref.Amount	Amount(Rs.)	
							DrAmount	CrAmount
1	Mahindra First Choice DL12CB4700	Mahindra First Choice Wheels Ltd. (Used Car) DL12CB4700 Chawan Prakash		31/12/2019	DL12CB4700	1,60,000.00	1,60,000.00	-
2	CA001 OKH/1920/NB-171	Customer Account New Cars CHAWAN PRAKASH		31/12/2019	DL12CB4700	1,60,000.00	-	1,60,000.00

In Words : One Lakh Sixty Thousand Rupees & Zero Paise Only
Narration: Being amt used car do Total: 1,60,000.00 1,60,000.00

Doc. Upload	Prepared(By)	Checked(By)	Authorised(By)	Approved(By)	Receiver Sign.
Yes	Anu Rana				

