



Smartwheels Private Limited

(Authorised Royal Platinum Dealer Maruti Suzuki India Limited)

PROFORMA INVOICE

Showroom :

- Mohaddipur, Near Ramgarh Tal, Gorakhpur
- AL-4, Sector-9, GIDA, Gorakhpur
- E-mail : sm.mdp@smartwheels.co.in
- TOLL FREE No.: 1800 121 1888

- Manauri Chauraha, Basti
- Pakri Chauraha, Naugarh Road, Siddharthnagar
- Industrial Estate, Near R.T.O., Deoria
- CIN No. : U34300WB2000PTC092701

No. 4607

Date 30/07/2021,

To MR. VIDYA BHUSHAN PANDEY S/O G.P. PANDEY

Address 786 D GADERIYA TOLA NEAR SNEH MARRIAGE LAWN

GORAKHPUR BASHARATPUR U.P. 273004

E-mail _____ Mobile No. 8400861466

Model : WAGONR Variant : LXI (O) CNG Colour : WHITE

Delivery Period : Week : 4-6 week

SL. NO.	PARTICULARS	PRICE
1.	Ex. Showroom	577674 / =
2.	Registration : Permanent/ TR	46814 / -
3.	Insurance	20139 / -
4.	Extended Warranty	9003 / -
5.	Accessories	-
6.	Fast Tag	600 / -
7.	Auto Card MSR	885 / -
8.		
9.		
	TOTAL Rs.	655115 / =
	MSL + Exchange Bonus	- 23000 / -
	+ 1 SL. Valid till 30 July 21.	632115 / -
	(5000 + 15000 + 3000)	

Note

- The Price written is current Ex-Showroom Price.
- The prices prevailing at the date of invoicing shall be applicable.
- Deliveries subject to availability of Colour/Stock.
- Address proof and PAN Card Photocopy compulsory at the time of booking.
- Two photograph required at the time of delivery.
- RTO Amount included number plate & garnish price.
- Do not deposit direct cash in given account detail.

MODE OF PAYMENT :

D.D. or Transfer to Bank Account of

Smartwheels Pvt. Ltd.

RTGS/NEFT
 BANK- STATE BANK OF INDIA
 A/c NAME- SMARTWHEELS PVT. LTD
 IFSC CODE- SBIN0015117
 A/c No. - 40096253600
 BRANCH- ITM GIDA GORAKHPUR

TERMS & CONDITIONS :

- Price quoted above are subject to change without prior notice.
- Official signed receipts must be collected.
- All disputes subject to Kolkata jurisdiction.
- 4. For verification of outstation Pay Order / DD, 3 bank working days required.
- 5. Delivery of the vehicle is subject to realisation of payment.

For Smartwheels Pvt. Ltd.

Name: Sachin (Sales Consultant)
 Mob.: 7705800625
 TL Name: Sachin
 Mob.: 7705800709

SOURCED BY
 SMARTWHEELS PVT. LTD.
 GORAKHPUR

Customer Sign.



**PURCHASE INVOICE
PRE OWNED CAR**

TRUE VALUE

Smartwheels Private Limited

Near Barahuwa Power House, Barahua, GIDA
Gorakhpur

Phone No : 7705803351

Email : mtv.gkp@smartwheels.co.in

State : Uttar Pradesh , GST IN No : 09AACCR1862L122

Billing Details

Mr. VIDYA BHUSHAN PANDEY-GTVTVC10813
S/o, W/o, D/o : GUPTAR PRASAD PANDEY
H NO.786 D MOTI POKHARA
BASHARATPUR GORAKHPUR
Billing State : Uttar Pradesh
Mobile No.: 9794846661
GSTIN No.: Intra State Purchase from Unregistered Dealers
PAN No.: AVLPP7863L

Invoice details

Invoice No : POCGTV21-22/210
Purchase Date : 30-07-2021

Excutive :

Buying Details

Product		Amount
Registration No : UP53BE7766	Mileage : 65362 KM	327000.00
Chassis Number : 311418	Exchange Bonus 15000	
Engine Number : 7055655	Amt:	
Colour : white	Exchange Bonus 31-7-2021	
Model : SWIFT DZIRE ZXI	Valid Upto :	
Year : 2013	Insurance Valid Upto 11-4-2022	
manufacturer	:	
	New car Model : W/R LXI CNG(O)	
Total Invoice Value		327000.00

Note:

Rupees in Words: Three Lakhs and Twenty Seven Thousand Only

Customer Signature

For Smartwheels Private Limited

Authorised Signature



All disputes subjected to Kolkata jurisdiction Only.
We Will be Responsible for its maintenance, challan or any kind of misuse from the date & time of delivery of vehicle. The above breakup is towards full & final settlement of the above mentioned transaction.
Customer has no objection in further disposal of this vehicle through third party used car dealers.

Registered Office - 11, 1st Floor, Delta House, 4 Government Place North, Kolkata - 700001 - CIN No. : U34300WB2000PTC092701

Original Copy



TAX INVOICE
Smartwheels Private Limited

AL-4, Sector 9, GIDA
Gorakhpur Distt - Gorakhpur
Phone No : 7705803017

Email : sales@smartwheels.co.in
State : Uttar Pradesh , GST IN No : 09AACCR1862L1Z2



Billing Details	Consignee Details
Mr. VIDYA BHUSHAN PANDEY-2039737738 S/o, W/o, D/o : S/O GUPTAR PRASAD PANDEY 786 D GADERIYA TOLA NEAR SNEH MARRIAGE LAWN GORAKHPUR BASHARATPUR GORAKHPUR-273004 Parmanent Address: Billing State : Uttar Pradesh Mobile No.: 9794846661 GSTIN No.: PAN No.: AVLPP7863L	VIDYA BHUSHAN PANDEY-2039737738 S/O GUPTAR PRASAD PANDEY 786 D GADERIYA TOLA NEAR SNEH MARRIAGE LAWN GORAKHPUR BASHARATPUR GORAKHPUR Place of Supply : Uttar Pradesh Mobile No.: 9794846661

Invoice No : 12/VSL/21000258	Invoice Date : 30-07-2021	Booking No : 0	Booking Date : 30-07-2021 12:00:00 AM
Hypothicated with :		Executive Name : 565737 - FAISAL QAIYUM	

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle : MARUTI WAGON R LXI(O) CNG 1L 5MT Chasiss Number : MA3JMT31SMG520052 Engine Number : K10BN8554147 Colour : 26U SUPERIOR WHITE KeyNumber : 2172	1	87032191	429979.84
		CGST @ 14.00 %	60197.18
		SGST @ 14.00 %	60197.18
		IGST @ .00 %	.00
		CESS 1%	4299.80

Note: EX SR RS-577674/- MSIL RS 5000/- ISL RS 3000/- EXCHANGE BONUS RS 15000/-	Net Amount	554674.00
	TCS@1%	.00
	Rounded Off (+/-)	.00
ExShowroom Price : 577674.00	Total Invoice Value	554674.00

GST Summary

HSN	Taxable Value	CGST	SGST	IGST	Cess
Vehicle - 87032191	429979.84	14% 60197.18	14% 60197.18	% .00	1% 4299.80

Rupees in Words: Five Lakhs Fifty Four Thousand Six Hundred and Seventy Four Only

For Smartwheels Private Limited

Customer Signature

Authorized Signature

All dispute subject to Kolkata jurisdiction Only.



Report Generation Date : 29-07-2021

THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN
29-06-2021 TO 29-07-2021.

CUSTOMER DETAILS

Customer ID	118223989	Address of Customer
Account No	718110310000025	JUDGES COLONY NEAR VIKAS BHAWAN JOYA
Name of Customer	VIDYA BHUSHAN PANDEY	ROAD AMROHA AMROHA UTTAR PRADESH INDIA 244221

Transaction Date	Instrument Id	Narration	Debit	Credit	Balance
01-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	50188.00
01-Jul-2021		MBNEFT/VIDYA BHUSHAN P/11 8218714126/NA	5000.00	-	45188.00
23-Jul-2021		ATM Card Maint Charge + G ST	177.00	-	45011.00
23-Jul-2021		MBNEFT/SETH M R JAIPUR/12 0409953127/FeesNeetigyacI	9300.00	-	35711.00
24-Jul-2021		MBNEFT/SUNDER MEDICAL /12 0516159707/NA	1370.00	-	34341.00
27-Jul-2021		MBNEFT/SUNIL SINGH/120813 775961/NA	18000.00	-	16341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	66341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	116341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	166341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	216341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	266341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	45000.00	311341.00
29-Jul-2021		MBRTGS/SMARTWHEELS PVT/12 1014273057/NA	300000.00	-	11341.00

Effective available balance as on 29-07-2021 18:18:22 is INR 11341.00

**This is a computer generated statement and does not require a signature.



Account Name : Mr. VIDYA BHUSHAN PANDEY
Address : S/O GUPTAR PRASAD PANDEY
786-D GADERIA TOLA NEAR SNEH MARRIAGE LA-273004
Gorakhpur
Date : 4 Aug 2021
Account Number : 00000030817488474
Account Description : REGULAR SB CHQ-INDIVIDUALS
Branch : AMROHA CITY
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7
MOD Balance : 0.00
CIF No. : 85562425115
IFS Code : SBIN0003448
(Indian Financial System)
MICR Code : 244002021
(Magnetic Ink Character Recognition)
Nomination Registered : Yes
Balance as on 5 Jul 2021 : 2,00,501.21

Account Statement from 5 Jul 2021 to 4 Aug 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
20 Jul 2021	20 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI2022171884103*GONDA TREASURY*S-	TRANSFER FROM 3199968044304		37,996.00	2,38,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209780843-VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7420774 / VIDYA BHUSHAN PANDEY	50,000.00		1,88,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209780471-VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7420818 / VIDYA BHUSHAN PANDEY	50,000.00		1,38,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209781757-VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7420864 / VIDYA BHUSHAN PANDEY	50,000.00		88,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209782827-VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7421359 / VIDYA BHUSHAN PANDEY	50,000.00		38,497.21
28 Jul 2021	28 Jul 2021	BY TRANSFER-INB Deposit / Investment-	I197894674 TRANSFER FROM 30258981360		12,000.00	50,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209787042-VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7421499 / VIDYA BHUSHAN PANDEY	50,000.00		497.21
28 Jul 2021	28 Jul 2021	BY TRANSFER-NEFT*PUNB0002100*PUNBH21209554761*VIDYA BHUSHAN PA-	TRANSFER FROM 3199412044307		1,000.00	1,497.21

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jul 2021	28 Jul 2021	BY TRANSFER-NEFT*PUNB0002100*PUNBH21209560160*VIDYA BHUSHAN PA-	TRANSFER FROM 3199412044307		44,000.00	45,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN421209548521-VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7479219 / VIDYA BHUSHAN PANDEY	45,000.00		497.21
2 Aug 2021	2 Aug 2021	BY TRANSFER-NEFT*RBI50GOUPEP*RBI2142190735017*GONDA TREASURY*S-	TRANSFER FROM 3199421044306		1,30,114.00	1,30,611.21

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

**This is a computer generated statement and does not require a signature.