

### InvoiceReport

<b>MGS Infrabuild Pvt Ltd</b> Fortuna Tower, 10 Rana Pratap Marg Lucknow GSTIN/UIN: 09AAHCM1183G1ZF State Name : Uttar Pradesh, Code : 09 E-Mail : gmsales@aracelihonda.co.in	Dated <b>6-Apr-2019</b> Mode/Terms of Payment <b>Cash</b> Other Reference(s)
Buyer <b>Nitika Rajan--7044</b> S/O Near Tulsipark 5/22 Geeta Palli Alambagh, Benti, Lucknow PAN/IT No :	Dated <b>6-Apr-2019</b> Delivery Note Date
Contact : 9452295332	Destination

**Temp. Address :-**

ALLOTMENT NO	: -7044	Model	: CITY 1.5 VX MT (I-VTEC)	2
BOOKING DATE	: 6-4-2019	Color	: Orchid White	
Executive Name	:			
HPA	: Bank of Baroda, Vrindavan Branch, Lucknow			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	MAKGM658AK4400209				25,600.00

**TOTAL AMOUNT** : ₹ 25,600.00

Amt. in words : Indian Rupees Twenty Five Thousand Six Hundred Only

Bank : A/C No : Branch : IFSC:

Pre-Authentication By

Prepared By

Checked By



# All disputes are subject to the jurisdiction of LUCKNOW courts only

**Branches:-**