

KTL PVT LTD  
CYBER HEIGHTS  
BHUTI KHAND, GOMTI NAGAR  
LUCKNOW (N-3)  
Regd Office:-14/145, Chunniganj, Kanpur  
GST No. : 09AAACK9621Q1ZW

*Handwritten signature*

PHONES : 8303585858  
Fax :

ORIGINAL COPY

DATE : 31-5-2018

RECEIPT NO : MV-10000437/18-19  
Received with thanks from : - MR PAPPU KUMAR SINGH, PER ADD- BINHA, BINDAHA, BALLIA, TEMP ADD-A-9,  
RIVER BANK COLONY , State: Uttar Pradesh StateCode: City :- LUCKNOW ,Thana :- ,PHONE :-

Towards,	:	MARUTI CIAZ S	
Booking of	:	PEARL SNOW WHITE(PS WHITE)	
Colour	:	Not Applicable	
Financed/ Hypo, By	:	4 WEEK	
Expected delivery Period	:		
Allotment No	:		
Booking Dealer Code	:	13NA	11,000.00
CARD NO S984 DT-29.05.2018			
RS: 11,000.00			
Rate of GST: 28 %	Amount :	3,080.00	
Rate of Cess: 17 %	Amount :	1,870.00	
INR Eleven Thousand Only			

**Note:**  
1. All Disputes subject to LUCKNOW Jurisdiction only.  
2. Price Prevailing at the time of delivery will be the actual price.  
3. Receipt subject to realisation of cheque/DD/Pay Order.

*Self Attested*  
*Pappu Kumar Singh*  
For KTL PVT LTD

Customer Signature

Authorised Signatory

KTL PVT LTD  
CYBER HEIGHTS  
VIBHUTI KHAND, GOMTI NAGAR  
LUCKNOW (N-3)  
Regd Office:-14/145, Chunniganj, Kanpur  
GST No.: 09AAACK9621Q1ZW

PHONES : 8303585858  
Fax :

ORIGINAL COPY

DATE : 18-6-2018

RECEIPT NO : NEXA-01350  
Received with Thanks from :- MR PAPPU KUMAR SINGH , PER ADD- BINHA, BINDAHA, BALLIA, TEMP ADD-A-9, RIVER BANK  
COLONY, MOBILE NO-9696994022 , State : Uttar Pradesh City :- LUCKNOW, Thana :- , PHONE :-

1,39,000.00

PAYMENT DEPOSITED :  
CH NO-741054.DT-17.6.18.SBI, GHAZIPUR  
RS : 1,39,000.00  
INR One Lakh Thirty Nine Thousand Only

Note:

1. All Disputes subject to LUCKNOW Jurisdiction only.
2. Price Prevailing at the time of delivery will be the actual price.
3. Receipt subject to realisation of cheque/DD/Pay Order.

Pappu KUMAR SINGH

Customer Signature

For KTL PVT LTD

Authorised Signatory

LOS Application ID - 12313991

**SANCTION LETTER**



STATE BANK OF INDIA  
GOMTINAGAR

To  
1) Shri/Smt/Kum  
Mr.PAPPU KUMAR SINGH S/O D/O W/O Mr.RAGAW SINGH  
3/5 VIKAS KHAND, GOMTI NAGAR, LUCKNOW-226010

Dear Sir,

RACPC / AL /

Date:14-06-2018

PERSONAL SEGMENT ADVANCES  
AUTO LOAN - - SBI CAR-LOAN SCHEME

Mr. PAPPU KUMAR SINGH s/d/w of Mr. RAGAW SINGH  
MEDIUM TERM LOAN OF ₹9,00,000.00

With reference to your application dated 13/06/2018 , we are pleased to advise you that the loan has been sanctioned. The Sanction Letter and the related documents have been forwarded to **GOMTINAGAR** branch. Please, therefore, call at the branch at your earliest convenience to execute the documents and get the disbursement as per schedule. Assuring of our best service, we remain.

Yours faithfully,

*(Signature)*



ASSTT. GENERAL MANAGER

LOS Application ID - 12313991

*Pappu Kumar Singh*

*Pappu Kumar Singh*

**Transport Department Transport Nagar RTO Lucknow (UP32)**  
**FORM 23**  
**CERTIFICATE OF REGISTRATION**



Registration No : UP32JY3865      Registration Date : 16-Jul-2018  
 Description of Vehicle : MOTOR CAR      Purpose For Printing RC : NEW  
 Dealer's Name & Address : K T L (P) LTD, FAIZABAD ROAD, INDIRA NAGAR, ...  
 Owner Name : PAPPU KUMAR SINGH      Son/wife/daughter of : RAGHAW SINGH  
 Full Address: (Permanent) : BINHA, BINDAHA, BALLIA, UTTAR PRADESH-277211  
 Full Address: (Temporary) : 3/5, VIKAS KHAND, GOMTI NAGAR, LUCKNOW-UTTAR PRADESH-226010  
 Fitness UpTo : 15-Jul-2033      Tax UpTo : One Time  
 Owner Serial No : 1

**Detailed Description**  
 Class of Vehicle : MOTOR CAR      Link Vehicle No : BHARAT STAGE IV  
 Ownership : INDIVIDUAL      Norms :  
 Maker's Name : MARUTI SUZUKI INDIA LTD  
 Front HSRP No :      Rear HSRP No : 06/2018  
 Type of Body : RIGID (PASSENGER CAR)      Month/Year of Manuf. : MA3EXMC150004  
 No of Cylinders : 4      Chassis No :  
 Engine No : K14BN7211485      Fuel : PETROL  
 Horse Power(BHP) : 91.12      Cubic Capacity : 1373.00  
 Maker's Classification : MARUTI CIAZ S      Wheel base : 2650  
 Seating Cap(In all) : 5      Standing Cap : 0  
 Sleeper Cap : 0      Unladen Wt (kgs) : 1030  
 Colour : SNOW WHITE      Laden/GV Wt (kgs) : 1490  
 Other Criteria :      AC Fitted : YES

**Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)**

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of STATE BANK OF INDIA, Lucknow, Uttar Pradesh-226010 w.e.f. 18-Jun-2018.

Registration Date : 18-Jun-2018      Sale Amt : 970543/-  
 RC Fee : 18-Jun-2018      Amount/Rcpt No : 77644 / UP32B160  
 Fitness UpTo : One Time      Vehicle is Govt./ Pvt. : PRIVATE  
 Tax Exempted or Not : NOT EXEMPTED      Date of Approval : 16-Jul-2018

**Transfer/Conversion Details**  
 Previous RegNo :  
 Entry Date :  
 Conversion Date :

This certificate is valid from 16-Jul-2018 to 15-Jul-2033

16-Jul-2018 18:11:16

Advance Registration Mark Fee Details

कर संजीवन  
 Signature of Registering Officer  
 Date : 16-Jul-2018

*Pappu Kumar Singh*

Certificate of Insurance

Dedicated Customer Support

3377 4477  
 prefix 011/022/033/044

Policy is sourced and serviced by:  
**Maruti Insurance Broking Private Limited**  
 Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070



AI Regn. No. : 58

This is not a part of the policy document. Please Detach Here.

**National Insurance Company Ltd.**  
 (A Govt. of India Undertaking)

**CERTIFICATE CUM POLICY SCHEDULE**

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER.			
TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE			
(FORM 61 OF THE CENTRAL MOTOR VEHICLES RULES, 1989)			
Policy Type	Package Policy (Private Vehicle)	Proposal No. & Date	N90889278 / 18-Jun-2018
Policy No. & Type	43456789 / 18-Jun-2018	Period of Insurance	03:11:19 PM 16-Jun-2018 to midnight on 17-Jun-2019
Policy Issued On	18-Jun-2018 (00:00)	Vehicle Identification No.	MA3EXMGIS00J43789
Insured Name	Mr Pappu Kumar Singh	Geographical Area	INDIA
Invoice No	4131181462558	Accounting Code of Service	997134
Insured Address	PER ADD- BINHA BINDAHA BALLIA-277211 LOCAL ADD-3/5 VIKAS KHAN GOMTI NAGAR, LUCKNOW-226010, Uttar Pradesh		
Insured State & Code	Uttar Pradesh-09	Place of Supply	Uttar Pradesh
		GSTIN of Customer	GSTUNREGISTERED
			INSURED DECLARED VALUE (IDV) (in Rs.)
			922016
INSURED MOTOR VEHICLE DETAILS		INSURED DECLARED VALUE (IDV) (in Rs.)	
Make	Maruti	Vehicle	0
Model & Variant	CIAZ S/MARUTI CIAZ S	Non Electrical Accessories	0
Registration No		Electrical Accessories	922016
Year of Manufacture	2018	CNG/LPG Kit	0
Engine- Chassis No	7211485 - 343789	Total IDV	922016
Cubic Capacity	1373		
Seating Capacity	5		
Type of Body	Saloon		
RTO Location	LUCKNOW		
OWN DAMAGE SECTION (A)		LIABILITY SECTION (B)	
Vehicle	14715	Basic Third Party Liability	2863
Elec. Accessories	0	Third Party Liability for Bi-fuel Kit	0
Non-Elec. Accessories	0	Compulsory PA Cover Premium	100
Kit (IMT-25)	NA	PA Cover for 5 Person of Rs (200000) each (IMT- 16)	500
Extra Premium towards Inbuilt CNG/LPG	14715	Legal Liability (WC) to Drives (IMT-28)	50
Basic Premium	NA	Legal Liability (WC) to Drives (IMT-28)	0
Geographical Area Extn. (IMT-1)	0	Legal Liability to Employees (IMT-29)	0
Lamp, Tyres etc. (IMT 23)	NA	Legal Liability to Passenger (IMT 46)	NA
Driving Tuition Loading On OD Premium (60%)	0	Legal Liability to Passenger (IMT 46)	3513
Sub-Total Additions		Driving Tuition Loading On TP Premium (60%)	24775
Deductibles	0	Net Liability Premium (B)	2230
Voluntary Deductibles (IMT 22A)	368	Total Premium (A+B)	2230
Anti-Theft Device (IMT-10)	0	CGST @9%	2230
Anti-Theft Device (IMT-8)	0	SGST @9%	29235
No Claim Bonus 0	NA	Gross Premium Paid	
Discount for vehicles designed for handicapped	368		
Sub-Total Deductibles			
Add-On Coverages	4610		
NIL Depreciation	1383		
Engine Protect	922		
Invoice Protect Add On	21262		
Net own Damage Premium (A)			
Nominee Name	RAGUL SINGH	Age	27
Relation	Brother	Bank Name	HSBC BANK LTD
Amount	29235	Financier Name	GOMTI NAGAR LUCKNOW
Payment Method	Auto Debit	Financier Branch	
Cheque No./Transaction No.	25006237		
Financier Type	Financed		

- Note:
1. Policy Issuance is the subject to the realisation of cheque.
  2. Consolidate stamp duty paid to State Exchequer
  3. The Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22)
  4. Voluntary excess Rs (0)
  5. Subject to Endorsements IMT , 7 10, 28, 16,

**Limitations as to use:** The Policy covers use of the vehicle for any purpose other than: a) Hire or Reward, b) Carriage of goods (other than samples or personal luggage), c) Organized racing, d) Pace making, e) Speed testing, f) Reliability Trials, g) Any purpose in connection with Motor Trade.

**Driver:** Any person including, the insured, provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license; Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

**Limits of Liability:** Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet there requirements of the Motor Vehicles Act, 1988. Under Section II -1(ii) of the Policy - Damage to Third Party Property - Rs. 7.5 lakhs - (as per IMT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under section III (CSI) Rs. 200000

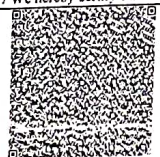
**Deductible under section-I :** Rs 1000/Compulsory Deductible Rs 1000 Imposed Deductible Rs. 0 and Voluntary Deductible Rs 0

**No Claim Bonus :** The insured is entitled for a No Claim Bonus (NCB) on the Own Damage section of the policy, if no claim is made or pending during the preceding year (s), as per the following: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Three consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/50%. No Claim Bonus will only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

**IMPORTANT NOTICE:** The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the Insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For Legal interpretation, English version will hold good.

For information on ombudsman you may visit website : <http://www.gbic.co.in/ombudsman.html>

We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988.



Pappu Kumar Singh

Authorized Signatory

**TAX INVOICE**

(Original - Buyer's Copy)

**KTL PVT LTD**  
**CYBER HEIGHTS**  
**VIBHUTI KHAND, GOMTI NAGAR**  
**LUCKNOW (N-3)**  
 Regd Office:-14/145, Chunniganj, Kanpur  
 GSTIN/UIN: 09AAACK9621Q1ZW  
 PHONES 8303585858

**MR PAPPU KUMAR SINGH**  
 PER ADD- BINHA, BINDAHA, BALLIA  
 TEMP ADD-3/5, VIKAS KHAND GOMTI NAGAR  
 MOBILE NO-9696994022  
 Thana :  
 City : LUCKNOW  
 Phone : 9696994022

**MR RAGHAW SINGH**

State : Uttar Pradesh  
 Post office :  
 State Code : 09  
 Customer PAN No: FLMPS3463P

INVOICE NO : NEXA-0529  
 DELIVERY DEALER CODE: 13NA  
 ALLOTMENT NO :  
 CUSTOMER TYPE : Body of Individuals  
 FINANCED BY : STATE BANK OF INDIA, GOMTI NAGAR, LKO  
 INVOICE DATE : 15-6-2018  
 BOOKING DEALER CODE: 13NA  
 DATE OF BOOKING : 31-5-2018

PARTICULAR	HSN/SAC	Qty	Rate	UOM	AMOUNT
MARUTI CIAZ S Engine No : K14BN-7211485 Chassis Number : MA3EXMG1S00343789 Color : PEARL SNOW WHITE(PS WHITE)	87032291	1 pc	6,41,753.79	pc	6,41,753.79
					OUTPUT CGST 89,845.53
					OUTPUT SGST 89,845.53
					OUTPUT GST CESS 17% 1,09,098.15

*Pappu Kumar Singh*

Amount : 9,30,543.00 Dr  
 Amt.in words : INR Nine Lakh Thirty Thousand Five Hundred Forty Three Only  
 EX SHOWROOM PRICE 9,70,543.00

1. All Disputes subject to LUCKNOW Jurisdiction only.  
 Discount adjusted above : 40,000.00

RECEIVED BY  
 Customer Signature  
 CHECKED BY  
 PREPARED BY  
 E.&O.E.  
 for KTL PVT LTD  
 Authorised Signatory

Branch/Depo : 1-14/145 CHUNNI GANJ KANPUR, 2-292-B, SHIV KATRA G.T. ROAD KANPUR, 3-9/46 HARSH NAGAR BENA JHABAR ROAD KANPUR, 4-96/6 CHUNNIGANJ KANPUR, 5-AGHUKAMALPUR AKBARPUR KANPUR DEHAT, 6-NEAR TELCO VILL DHAVA DEWA ROAD LKO, 7-KHASARA NO 104 SARDARI KHEDA ALAMBAGH LKO, 8-GRAM GULLUPUR POST-KATHWARA RBL, 9-377-K ASHOK NARAG KANNAUJ, 10-GRAM RAMDEI DADA PARGANA & TEHSIL HAMIRPUR, 11-CATA NO 119 MAUZA MEHRIPUR DADA HAMIRPUR, 12-KHASRA NO -17, 18 & 19 VILL MAHPUR FATEHPUR, 13-31/440% NH-2 BYE PASS ROAD KAMLA NAGAR AGRA, 14-35/43-E MUGAL ROAD KAMLA NAGAR AGRA, 15-KHASRA NO 177 MAUZA HUNHARA AGRA, 16-GATA NO 177 K 077133774 TEHSIL UNCHAHAR, 17-GEMRA FAIZABAD ROAD

FIBER HEIGHTS, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW (N-3), Regd Office:-14/145, Chunniganj, Kanpur, GSTIN/UIN: 0 9AAACK9621Q1ZW

**KTL PVT LTD**

Deliverd To :  
MR PAPPU KUMAR SINGH  
PER ADD- BINHA, BINDAHA, BALLIA  
TEMP ADD-3/5, VIKAS KHAND GOMTI NAGAR  
MOBILE NO-9696994022  
LUCKNOW

Challan No : 0529  
Date : 19-6-2018

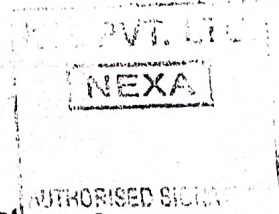
SPECIFICATION	CHASIS NUMBER	ENGINE NUMBER
MARUTI CIAZ S	343789	7211485

COLOR : PEARL SNOW WHITE(PS WHITE)

Key No	: 50235	Tyre No
Battery No	: 039407	1. 1218
Make(Battery)	: EXIDE	2. 1418
Tyre Make	: APOLLO/MRF	3. 1418
		4. 1418
		5. 0261260

I/We confirm having received the above in perfect condition with all tools and accessories as supplied by the manufacturers, today to my/our entire satisfaction and I/We am/are taking delivery of the same on my/our own risk and responsibility.

Place : LUCKNOW  
Time :  
At KM :



Delivered By

*Signature*

Signature of the purchaser or his  
duly authorised representative

*Pappu Kumar Singh*

**TAX INVOICE**

(Original - Buyer's Copy)

**KTL PVT LTD**  
**CYBER HEIGHTS**  
**VIBHUTI KHAND, GOMTI NAGAR**  
**LUCKNOW (N-3)**  
 Regd Office:-14/145, Chunniganj, Kanpur  
 GSTIN/UIN: 09AAACK9621Q1ZW

*Rahul Patra*  
*Monday 15/06/2018*

PHONES 8303585858

**MR PAPPU KUMAR SINGH**  
 PER ADD- BINHA, BINDAHA, BALLIA  
 TEMP ADD-A-9, RIVER BANK COLONY  
 MOBILE NO-9696994022

**MR RAGHAW SINGH**

Thana :  
 City : LUCKNOW State : Uttar Pradesh Post office :  
 Phone : 9696994022 State Code : 09  
 Customer PAN No: **FLMPS3463P**

INVOICE NO : NEXA-0529 INVOICE DATE : 15-6-2018  
 DELIVERY DEALER CODE: 13NA BOOKING DEALER CODE: 13NA  
 ALLOTMENT NO :  
 CUSTOMER TYPE : **Body of Individuals** DATE OF BOOKING : 31-5-2018  
 FINANCED BY : **STATE BANK OF INDIA, GOMTI NAGAR, LKO**

PARTICULAR	HSN/SAC	Qty	Rate	UOM	AMOUNT
MARUTI CIAZ S Engine No : K14BN-7211485 Chassis Number : MA3EXMG1S00343789 Color : PEARL SNOW WHITE(PS WHITE)	87032291	1 pc	6,48,650.34	pc	6,48,650.34

OUTPUT CGST 90,811.05  
 OUTPUT SGST 90,811.05  
 OUTPUT GST CESS 17% 1,10,270.56

*Pappu Kumar Singh*

Amount : 9,40,543.00 Dr  
 Amt.in words : INR Nine Lakh Forty Thousand Five Hundred Forty Three Only

EX SHOWROOM PRICE 9,70,543.00

1: All Disputes subject to LUCKNOW Jurisdiction only.

Discount adjusted above : 30,000.00

RECEIVED BY

E.&O.E.

for KTL PVT LTD

Customer Signature

CHECKED BY

PREPARED BY

Authorised Signatory

Branch/Depo. 1-14/145 CHUNNI GANJ KANPUR, 2-292-B, SHIV KATRA G.T. ROAD KANPUR, 3-9/46 HARSH NAGAR BENA JHABAR ROAD KANPUR, 4-96/6 CHUNNIGANJ KANPUR, 5-AGHUKAMALPUR AKBARPUR KANPUR DEHAT, 6-NEAR TELCO VILL DHAVA DEWA ROAD LKO 7 -KHASARA NO 104 SARDARI KHEDA ALAMBAGH LKO, 8-GRAM GULLUPUR POST-KATHWARA RBL, 9-377-K ASHOK NARAG KANHAULI, 10 -GRAM PAMDEI DADA PARGANA & TEHSIL HAMIRPUR, 11-GATA NO.119 MAUZA MEHRIPUR DADA HAMIRPUR, 12-KHASRA NO.-17 18 & 19 VILL MAHPUR FATEHPUR, 13-31/140/A NH-2 BYE PASS ROAD KAMILA NAGAR AGRA, 14-35/43-E MUGAL ROAD KAMILA NAGAR AGRA, 15 -KATRA BH. 10/17 MAUZA PUNYATA NH-2 AGRA, 16-GATE NO. 3773K/373&374 TEHSIL UNCHAHAR, 17-UMRAI KANPUR ROAD



Original for Recipient / Duplicate for Supplier

NEXA

MARUTI SUZUKI

## TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Date: 18-Jun-2018

Invoice No. : EW1222930

Contract No. : 187936914

Dealer Code : 13NA-13-0A

Customer Name : PAPPU KUMAR SINGH

Customer Address : 3/5 VIKAS KHAND GOMTI NAGAR

State Name & Code : UTTAR PRADESH(09)

SAC Code : 999799

Cust. GSTN / UIN : GSTUNREGISTERED

Place of Supply : UTTAR PRADESH

The NEXA Extended Warranty Platinum is awarded to the vehicle model CIAZ

with VIN No. MA3EXMG1S00343789

Basic Price	:	12,210.00
IGST @ 18%	:	2,197.80
<hr/>		
Total (In Rupees)	:	14,407.80

This NEXA Extended Warranty Platinum is valid upto 14-Jun-2022 or upto 80,000 kms

whichever is earlier, based on terms & condition given overleaf.

*Pappu Kumar Singh*

Signature

Tax Invoice

**KTL PVT. LTD. (NEXA)**  
 GEM HIGHTS  
 SHUTI KHAND,  
 SCMTI NAGAR,  
 LUCKNOW  
 GSTIN/UIN: 09AAACK9621Q1ZW  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : nexamlind@gmail.com

Buyer  
**Pappu Kumar Singh**  
 State Name : Uttar Pradesh, Code : 09

Invoice No. <b>601</b>	Dated <b>19-Jun-2018</b>
Delivery Note	Mode/Terms of Payment
Engine No	Chassis No <b>343789</b>
Buyer's Order No.	Dated
Model/Variant	Delivery Note Date
Claz S	Salesman
DSC/RM Name <b>Rahul Rathl</b>	Not Applicable
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	INTRIOR STYLG KIT- HICKORY	8708	990JOM79MPJ-010	1 pcs	3,351.56	pcs	2.91 %	3,254.03
2	MAT CARPET DLX	5705	75901M68P20	1 pcs	1,085.71	pcs		1,085.71
3	SPRTY PDL PAD CELERIO	4016	990JOM76ML7-010	1 pcs	230.51	pcs		230.51
4	MDF Car Frame - (MDF 1B)(GAN)	8306	9900CM39707-GAN	1 pcs	285.59	pcs		285.59
5	PERFUME	3307	990JOM399GR-230	1 pcs	321.19	pcs		321.19
6	CAR CARE KIT- SONAX	3402	990JOM399H2-860	1 pcs	601.69	pcs		601.69
								5,778.72
								650.21
								650.21
								(-0.14)
	Less :							
								<b>Cgst</b>
								<b>SGST</b>
								<b>Round Off</b>
								<b>Total</b>
				6 pcs				

*Pappu Kumar Singh*

Amount Chargeable (in words)  
**INR Seven Thousand Seventy Nine Only**

**RS. 7,079.00**  
 E. & O.E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KTL PVT. LTD. (NEXA)

This is a Computer Generated Invoice

Authorised Signatory