

Receipt - Jhansi Voucher

No. : JHS/21-22/4216

Dated : 29-Dec-21

Particulars	Amount
Account : Mr. Mahendra Kumar Rawat On Account	14,00,000.00 Cr
	14,00,000.00

Through :

H.D.F.C. Bank A/c 50200026895083

On Account of :

being the amount transfer by rtgs no sbIn521362173860 against
veh creta sx mr no jhs/21-22/4216

Amount (in words) :

INR Fourteen Lakh Only

RS 14,00,000.00

Nataraj Mobiles (P) Ltd.
Branch - Jhansi
Accountant
Authorized Signatory

Receipt - Jhansi Voucher

No. : JHS/21-22/4189

Dated : 28-Dec-21

Particulars	Amount
Account : Mr. Mahendra Kumar Rawat On Account	3,00,000.00 Cr
	3,00,000.00

Through :

H.D.F.C. Bank A/c 50200028895083

On Account of :

being the amount transfer by rtgs no sbin421361077189 against
veh creta mob no 7007384464 mr no jhs/21-22/4189

Amount (in words) :

INR Three Lakh Only

RS 3,00,000.00

Nataraj Mohan (P) Ltd.

Branch - JHANSI

Accountant

Authorised Signatory

Receipt - Orai Voucher

No. : ORAI/21-22/339

Dated : 13-Oct-21

Particulars	Amount
Account : Mr. Mahendra Kumar Rawat On Account	21,000.00 Cr
	21,000.00

Through :

H.D.F.C. Bank A/c 50200028895083

On Account of :

being chq no-158357 received MR no-339 dt-13-10-21 against
booking of creta sx

Amount (in words) :

INR Twenty One Thousand Only

RS 21,000.00

Nalaga, A.D. Des
Branch - ORAI
Accountant
Authorised Signatory

ALOK KUMAR-ORAI		SR NO-		DELIVERY CHALLAN & PAYMENT ADVICE				DATE		31.12.2021	
NAME		MAHENDRA KUMAR RAWAT S/O MAHADEV PRASAD						PAN		ARFPR9255E	
ADDRESS		HIG-1052, NEAR KHAZANA MARKET, LDA COLONY, KANPUR ROAD, LDA COLONY S.O, LUCKNOW THANA ASHIYANA DISTT.-LUCKNOW UP 226012						ADHAR NO.		623946431612	
MOBILE		9919233359		EMAIL-				PA NO.			
FINANCER NAME		S.B.I BRANCH ALAMBAG LUCKNOW-3222						DOB		08.08.1982	
MODEL		CRETA 1.5 CRDI SX				COLOUR		P/W			
CHASIS NO.		MALPC813LMM269039				ENG NO.		D4FAMM452709		KEY NO. P0808	
		AMOUNT		AMOUNT RECEIVED		DATE		MR. NO.		ACCESSORIES PRICE	
EX SHOWROOM		1509000		21000		13.10.2021		339			
DISCOUNT/SCHEME		6679		300000		28.12.2021		4189			
PRICE AGREED		1502321		1400000		29.12.2021		4216			
LOAN AMOUNT		0		24000		03.01.2022		BALANCE			
MARGIN MONEY		1502321									
TCS		15090									
RSA		0									
FILE CHARGE		0									
SERVICE CHARGE		0									
EMI		0									
T.R C/O ADDRESS		0									
R.C.		0									
M.L.S		0									
HANDLING		0									
ACCESSORIES		0									
INSURANCE		61886									
ZERO DFP.		10503				D.O.D-03.01.2022					
REGISTRATION		155200									
TOTAL AMOUNT		1745000								TOTAL 0	
AMOUNT OF VEHICLE		1745000									
DUE / REFUND		0									
INVOICE VALUE		1502321									
TOTAL PAY . RECEIVED				1745000		72389					
NOMINEE NAME		NEHA BHARTI URF RAWAT AGE-40 RE.-WIFE									

[Signature]
31/12/2022

AS PER MR. SANJAY KHANNA JI SIR
RAJESH MOHILLES
 RAJESH MOHILLES PVT. Ltd.
 ORAI Distt.-Jalain
 SALES HEAD SIGN

[Signature]
Accounts Sign

PREPARED BY

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Nataraj Mobiles Pvt Ltd.-Hyundai

10- Station Road Civil Lines JHANSI-UP
 PAN NO- AAAGN3356M
 CIN NO U34103UP1999PTCO11082
 GSTIN/UIN: 09AAAGN3356M12Z
 State Name : Uttar Pradesh, Code : 09
 E-Mail : natarajmobiles@gmail.com

Local Sales Tax No. : TEL NO.- 09332500294
 Inter State Sales Tax No. : JH-5057891 DT.19.10.89
 E-mail : natarajmobiles@gmail.com

PIN Code :284001

Buyer (Bill to)
Mr. Mahendra Kumar Rawat
 Son/Wife/Daughter of :S/o Mahadev Prasad
 Hlg 1052 Near Khazana Market L., D.A.
 Colony Kanpur Road L.D.A., Colony S.O.
 Thana- Ashiyana, Distt- Lucknow Up
 Pin Code :226012
 PANIT No : ARFPR9255E
 City : Lucknow
 State Name : Uttar Pradesh, Code : 09
 Date of Birth :8-Aug-1982
 Mobile : 9919233359
 Adhaar No. : 6239 4643 1612
 Hypothecation : STATE BANK OF INDIA
 Branch : Alambag Lucknow

Invoice No. : HGM/21-22/915
 Invoice Date : 31-12-2021
 Challan No. :

Sub Dealer : Hyundai EX.UP
 Reference : ntaraj

Order No. : Date :

Doc. No./Date :

Desp. Through :

Destination :

Terms Of Payment :

Sl No.	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	Hyundai Creta 1.5 CRDI MT SX Bs-6 Chassis No : MALPC813LMM269039*M Engine No : D4FAMM452709 Colour : P/WHITE Key No : P0808 Mfg Date : Dec - 2021 CGST-(Sales) 14% SGST-(Sales) 14% Cess-(Sales)-17% TCS Sale @ 1%	8703	1 No	10,36,083.45	No		10,36,083.45
					14 %		1,45,051.68
					14 %		1,45,051.68
					17 %		1,76,134.19
							15,023.00
	Total		1 No				RS 15,17,344.00

Amount Chargeable (in words)

INR Fifteen Lakh Seventeen Thousand Three Hundred Forty Four Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
8703	10,36,083.45	14%	1,45,051.68	14%	1,45,051.68	17%	1,76,134.19	4,66,237.55
Total	10,36,083.45		1,45,051.68		1,45,051.68		1,76,134.19	4,66,237.55

Tax Amount (in words) :

INR Four Lakh Sixty Six Thousand Two Hundred Thirty Seven and Fifty Five paise Only

Declaration

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

Remarks:

Sale Type: CASH+FIN Hyundai Creta 1.5 CRDI MT SX Bs-6 P/WHITE MALPC813LMM269039*M D4FAMM452709 Sales Man: Alok Tiwari-Oral

Customer's Seal and Signature

NATARAJ MOBILES
 (Hyundai) Pvt. Ltd.
 ORAL

This is a Computer Generated Invoice