

## Tax Invoice

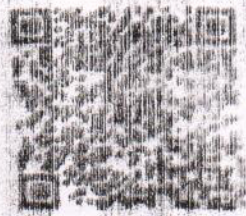
<b>My Car NEXA Pvt Ltd - Sales</b> Branch-698/1 Nekpur Kalan Farrukhabad Regd. Off : 123/810, Fazalgarj, Factory Area, Kanpur GSTIN/UIN: 09AAKCM0032D2ZV State Name : Uttar Pradesh, Code : 09		Invoice No. <b>G0105/2020</b> Delivery Note	Book No. Dated <b>4-Jul-2020</b> Mode/Terms of Payment					
Buyer <b>Kirti Mala Singh (EJFPS2756M)</b> Father's Name : <b>Jang Bahadur Singh</b> 6/3, Vijay Nagar Hans Nagar Kanpur City : <b>Kanpur</b> State Name : Uttar Pradesh, Code : 09		Supplier's Ref. <b>411216</b>	Other Reference(s)					
		Buyer's Order No.	Dated					
		Despatch Document No.	Delivery Note Date					
		Despatched through	Destination					
		Executive Name	Broker Name					
		Hypothication	Corporate Name					
Terms of Delivery								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	<b>MARUTI CIAZ SMART HYBRID DELTA 1.5L SMT</b> Engine No : 9028439 Chassis Number : MA3EXGL1900411216 Color : PRL SNOW WHITE 3  Output CGST @14% Output SGST @14% Output CESS @17% Amount Rounded Off  Less :	87032291	1 Nos	5,96,538.62	Nos	5,96,538.62		
					14 %	83,515.41		
					14 %	83,515.41		
					17 %	1,01,411.57		
						(-)0.01		
<b>Total</b>			<b>1 Nos</b>			<b>₹ 8,64,981.00</b>		
Amount Chargeable (in words) <b>INR Eight Lakh Sixty Four Thousand Nine Hundred Eighty One Only</b>								
E. & O.E								
HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
87032291	5,96,538.62	14%	83,515.41	14%	83,515.41	17%	1,01,411.57	2,68,442.39
<b>Total</b>	<b>5,96,538.62</b>		<b>83,515.41</b>		<b>83,515.41</b>		<b>1,01,411.57</b>	<b>2,68,442.39</b>
Tax Amount (in words) : <b>INR Two Lakh Sixty Eight Thousand Four Hundred Forty Two and Thirty Nine paise Only</b>								
Remarks: Sonali Gupta Company's VAT TIN : 09737534818 Company's Service Tax No. : AAKCM0032DSD001 Company's PAN : AAKCM0032D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Company's Bank Details Bank Name : State Bank of India CA No.35500541929 A/c No. : 35500541929 Branch & IFS Code : Indl. Estate , Kanpur & SBIN0000219 for My Car NEXA Pvt Ltd - Sales								
						Authorised Signatory		

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

K. N. Singh 03/09/2020





**GOVERNMENT OF UTTAR PRADESH**  
**Transport Department Kanpur Nagar RTO**  
**FORM 23**  
**CERTIFICATE OF REGISTRATION**

Registration No : UP78GD8384      Registration Date : 13-Jul-2020  
 Description of Vehicle : MOTOR CAR      Purpose For Printing RC : NEW  
 Dealer's Name & Address : M/S MYCAR NEXA PVT LTD, 86/275 AFIM KOTHI, G T ROAD KANPUR, ...  
 Owner Name : MISS, KIRTI MALA SINGH      Son/wife/daughter of : MR. JUNG BAHADUR SINGH  
 Full Address: (Permanent) : 8/3, VIJAY NAGAR, HANS NAGAR, , KANPUR NAGAR, UTTAR PRADESH-203005  
 Full Address: (Temporary) : 8/3, VIJAY NAGAR, HANS NAGAR, , KANPUR NAGAR-UTTAR PRADESH-203006  
 Fitness UpTo : 12-Jul-2035      Tax UpTo : One Time  
 Owner Serial No : 1

**Detailed Description**

Class of Vehicle	: MOTOR CAR	Link Vehicle No	:
Ownership	: INDIVIDUAL	Norms	: BHARAT STAGE VI
Maker's Name	: MARUTI SUZUKI INDIA LTD		
Front HSRP No	: AA2009366919	Rear HSRP No	: AA2009366920
Type of Body	: SALOON	Month/Year of Manuf.	: 02/2020
No of Cylinders	: 4	Chassis No	: MA3EXGL1500411216
Engine No	: K15BN9028439	Fuel	: PETROL/HYBRID
Horse Power(BHP)	: 103.18	Cubic Capacity	: 1462.00
Maker's Classification	→ CIAZ SMART HYBRID DELTA	Wheel base	: 2650
Seating Captn (n)	: 5	Standing Cap	: 0
Steepar Cap	: 0	Unladen Wt (kgs)	: 1040
Colour	: SNOW WHITE	Laden/GV Wt (kgs)	: 1520
Other Criteria		AC Fitted	: YES
Vehicle Purchase As	: Fully Built		

**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 w.o.i.

Purchase dt	: 05-Jul-2020	Sale Amt	: 854314/-
OTT Date	: 05-Jul-2020	Amount/Regt No	: 71540 / UP78GD83841237
Tax up to	: One Time	Vehicle is Govt/ Pvt.	: PRIVATE
Tax Exempted or not	: NOT EXEMPTED	Date of Approval	: 13-Jul-2020
Other State/Transfer/Conversion Details			
Previous Owner		Previous Regt No	
Old State		Entry Date	
Transfer Date		Conversion Date	

This certificate is valid from 13-Jul-2020 to 12-Jul-2035

Date: 24-Jul-2020 12:29:08

Advance Registration Mark Fee Details

Signature of Registration Authority  
 Kanpur Nagar RTO  
 U.P.

*K.M. Singh* 03/09/2020





Dedicated Customer Support

This policy is sourced and serviced by: Maruti Insurance Broking Private Limited, 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110 070

3377 4477 prefix 011/022/033/044



Leadership and Beyond... IRDAI Regn. No. : 190

The New India Assurance Co. Ltd.

CERTIFICATE CUM POLICY SCHEDULE

ORIGINAL FOR RECIPIENT/DUPLICATE FOR SUPPLIER. TAX INVOICE/CERTIFICATE CUM POLICY SCHEDULE (FORM 51 OF THE CENTRAL MOTOR VEHICLES RULES, 1989). Policy Type: Bundled Motor Policy-3 Yr TP+1 Yr OD (Private Vehicle). Policy No. & Type: 980003120090281241. Proposal No. & Date: N95887933 / 05-Jul-2020. Period of Insurance: Own Damage- 05-Jul-2020 to 04-Jul-2021. Insured Name: Mrs. Kirti Malvi Singh. Vehicle Identification No.: MA3EXGL1S00411216. Insured Address: 6/3 VIJAY NAGAR HANS NAGAR, KANPUR-208005, Uttar Pradesh. Insured State & Code: Uttar Pradesh-09. Make: Maruti. Model & Variant: CIAZ BS-VI DELTA PETROL/MARUTI CIAZ SMART HYBRID DELTA 1.5L 5MT. Registration No: [blank]. Year of Manufacture: 2020. Engine-Chassis No: K15HN 9028439 - MA3EXGL1S00411216. Cubic Capacity: 1462. Seating Capacity: 5. Type Of Body: Saloon. RTO Location: KANPUR. Schedule of Premium (Amount in Rs.): Part A (1 Year) & Part B (3 Years). Vehicle: 13554. Basic Third Party Liability: 9534. Third Party Liability for Hi-fuel Kit: 0. Compulsory PA Cover Premium (3 Year): 825. PA Cover for 5 Period of Rs (200000) each (IMT- 16): 1500. Legal Liability (WC) to Driver (IMT-28): 150. Geographical Area Exm. (IMT-1): NA. Legal Liability to Employees (IMT-29): 0. Legal Liability to Passenger (IMT-46): 0. Driving Tuition Loading On TP Premium (60%): NA. Net Liability Premium (B): 12009. Total Premium (A+B): 29470. GST @18%: 5304.60. Gross Premium Paid: 34775. MISP - MY CAR NEXA PVT LTD, KANPUR. Deductibles: Voluntary Deductibles (IMT 22A): 0. Anti-Theft Device (IMT-10): 339. AAI Membership (IMT-8): 0. No Claim Bonus 0: 0. Discount for vehicles designed for handicapped: NA. Sub - Total Deductibles: 339. Add - On Coverages: Nil Depreciation: 4246. Engine Protect: 0. Return To Invoice: 0. Net own Damage Premium (A): 17461. Nominee Details: Nominee Name: RAKESH SINGH, Age: 50, Relation: Brother. Payment Detail: Payment Method: Auto Debit, Cheque No./Transaction No.: 383297 10, Bank Name: HSBC BANK LTD, Amount: 34775. Financier Type: Not Financed, Financier Name: NA, Financier Branch: NA. 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) Race 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 as per the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989. 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 these 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 1500000. 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 RECOVERY. For Legal interpretation, English version will hold good. For information on ombudsman you may visit website: http://www.gbic.co.in/ombudsman.html. I/ 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. For THE NEW INDIA ASSURANCE CO. LTD. Authorized Signatory. Policy Issuing Office:-1215, NAURANG HOUSE 21, K G MARG, NEW DELHI - 110001. GSTIN: 07AAACN4165C1ZT, CIN No.:199999M11919GOI000526. State Name: Delhi.

This Policy is sourced & serviced by Maruti Insurance Broking Private Limited, Direct Broker (General) IRDAI License No.: 428 (Valid Till: 01-02-2021) Contact : 3377 4477 (prefix 011 / 022 / 033 / 044), support@mbpl.co.in Visit : www.marutiinsurance.com

K.M. Singh 03/09/2020

www.newindia.co.in



ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER  
**MY CAR NEXA PVT LTD**

86/275,  
 AFEEM KOTHII,  
 KANPUR,  
 KANPUR  
 Pin:208003 CIN:  
 Contact No.: 9792970090, 9792970045  
 GST Registration No.: D9AAKCM0032D2ZV

**Counter Sale Tax Invoice**

Customer Code: ND603  
 Customer Category: OTHERS  
 Name: kirti mala  
 Address: baleno-411216, approval pg(1498), dt-31.08.20  
 KANPUR

Invoice No.: 001/RS/20000308  
 Date: 31/08/2020 19:38  
 Sale Type: Local Sale  
 Place Of Supply: UTTAR PRADESH  
 Cust.Ref.:

Gate Pass No.: GTP20000314  
 Gate Pass Date: 31-AUG-20

State: UTTAR PRADESH  
 State Code: 09  
 Contact No.: NA  
 PJP :  
 GST No.: GSTUNREGISTERED

Srl. Number	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Taxable Amount
1	990JDM999L2-070	AA	Neck cushion Black 2nos	8708	14%	14%	1.00	718.750	718.75
2	990JDM74LC1-200	AA	GRIP BALCK STEERING SWIFT	8708	14%	14%	1.00	398.430	398.43
3	990JDM999H2-250	AB	SCREEN WASH 50ML	3402	9%	9%	4.00	14.400	57.60

Remarks: - FCS

No. of Items: 3  
 Total Qty: 6.00

Customer Signature  
 For MY CAR NEXA PVT LTD

(Authorised Signatory)

Ref: 1.2.6

Printed By: NA

Created By: SUDHIR KUMAR SHARMA

Printed On: 31/08/2020 19:41:11

*K.M. Singh* 03/09/2020

**My Car NEXA Pvt Ltd - Sales**  
 Branch-698/1 Nekpur Kaian Farrukhabad  
 Regd. Off : 123/810, Pazaiganj, Factory Area,  
 Kanpur

**Kirti Mala Singh (EJFPS2756M)**  
 Ledger Account  
 6/3, Vijay Nagar  
 Hans Nagar  
 Kanpur

1-Apr-2020 to 1-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-7-2020	By State Bank of India CA No.35500541929	Receipt Bank	270		7,50,000.00
	By State Bank of India CA No.35500541929	Receipt Bank	271		2,24,000.00
4-7-2020	To Sales - Vehicle [45%]	Tax Invoic GST	G0105/2020	8,64,981.00	
	To (as per details)	Auto Journal	G0105/2020	1,07,521.00	
	Road Tax Registration New Vehicle			72,146.00 Cr	
	Insurance Premium New Vehicle			34,775.00 Cr	
	Fastag New Vehicle			600.00 Cr	
	Debited against bill no : G0105/2020				
31-8-2020	To Sales Accessories - 28%	Sales Accessories	001/RS/20000308	1,498.00	
				<b>9,74,000.00</b>	<b>9,74,000.00</b>

*K.M. Singh* 03/09/2020



**My Car NEXA Pvt Ltd - Sales**  
 Branch-698/1 Nekpur Kaian Farrukhabad  
 Regd. Off : 123/810, Pazaiganj, Factory Area,  
 Kanpur


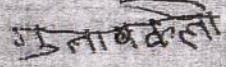

**Kirti Mala Singh (EJFPS2756M)**  
 Ledger Account  
 6/3, Vijay Nagar  
 Hans Nagar  
 Kanpur

1-Apr-2020 to 1-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-7-2020	By State Bank of India CA No.35500541929	Receipt Bank	270		7,50,000.00
	By State Bank of India CA No.35500541929	Receipt Bank	271		2,24,000.00
4-7-2020	To Sales - Vehicle [45%]	Tax Invoic GST	G0105/2020	8,64,981.00	
	To (as per details)	Auto Journal	G0105/2020	1,07,521.00	
	Road Tax Registration New Vehicle			72,146.00 Cr	
	Insurance Premium New Vehicle			34,775.00 Cr	
	Fastag New Vehicle			600.00 Cr	
	Debited against bill no : G0105/2020				
31-8-2020	To Sales Accessories - 28%	Sales Accessories	001/RS/20000308	1,498.00	
				<b>9,74,000.00</b>	<b>9,74,000.00</b>

*K.M. Singh* 03/09/2020



		SHASTR SHASTRI NAGAR KANPUR (U.P.) BRANCH - KANPUR CITY - 208002 FSC: CBN0281433		सभी शाखाएँ पर उपलब्ध है / AVAILABLE AT ALL BRANCHES	
PAY MY CAR NEXA PVT. LTD.		811072020		D D M M Y Y Y Y	
रुपये IN FEES Seven Lac fifty Thousand only		₹ 7,50,000/-		या धारक को OR BEARER	
खा स. A/c No.	1426028732	 GULAB KALI कृपया प्रमाण करवाएं / Please sign above			
					
*078272* 208016022* 003255* 31					

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K.M. Singh 03/09/2020



