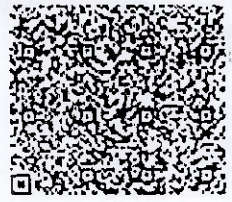


GOVERNMENT OF UTTAR PRADESH

Transport Department Maharajganj

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP56AN8118 Registration Date : 07-Sep-2021
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW/TMP
 Dealer's Name & Address : ARBIT AUTOMOBILES PVT LTD, AR.NO.-66/2/1, MAHEWA MUSTAKIL NEAR, FALMANDI CHOWK, T.P.NAGAR,GORAKHPUR, , -

Owner Name : RAMKRIPAL Son/wife/daughter of : LAUHARI PRASAD
 Full Address: (Permanent) : BARAT GARHA, , , MAHRAJGANJ, UTTAR PRADESH-273155
 Full Address: (Temporary) : BARAT GARHA, , , MAHRAJGANJ-UTTAR PRADESH-273155
 Fitness UpTo : 06-Sep-2036 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 LITE		
Front HSRP No	: IA0012418526	Rear HSRP No	: IA0012418527
Type of Body	: SALOON CAR	Month/Year of Manuf.	: 07/2021
No of Cylinders	: 4	Chassis No	: MA3NYFJ1SMG813227
Engine No	: K15BN1221635	Fuel	: PETROL
Horse Power(BHP)	: 103.18	Cubic Capacity	: 1462.00
Maker's Classification	: V. BREZZA ZXI+	Wheel base	: 2500
Seating Cap(in all)	: 5	Standing Cap	: 0
Sleeper Cap	: 0	Unladen Wt (kgs)	: 1130
Colour	: PEARL ARCTIC WHITE	Laden/GV Wt (kgs)	: 1600
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 STATE BANK OF INDIA, MAIN BRANCH GORAKHPUR, , , Gorakhpur, Uttar Pradesh-273001 w.e.f. 22-Aug-2021.

Purchase dt	: 22-Aug-2021	Sale Amt	: 985732/-
OTT Date	: 22-Aug-2021	Amount/Rcpt No	: 78859 / UP56D21080001637
TaxUpTo	: One Time	Vehicle is Govt./ Pvt.	: PRIVATE
Tax Exempted or Not	: NOT EXEMPTED	Date of Approval	: 07-Sep-2021

Other State/Transfer/Conversion Details

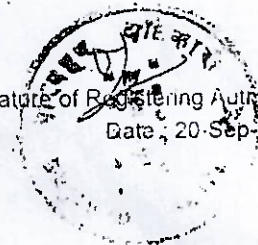
Previous Owner	:	Previous RegNo	:
Old State	:	Entry Date	:
Transfer Date	:	Conversion Date	:

This certificate is valid from 07-Sep-2021 to 06-Sep-2036

Date : 20-Sep-2021 14:45:22

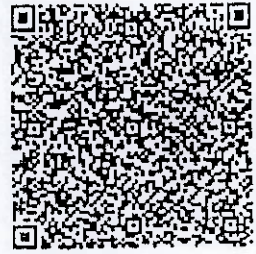
Taxation Particulars / Advance Registration Mark Fee Details

Signature of Registering Authority
Date : 20-Sep-2021



Ramkrishna
21-10-2022

M 3698993



Original for Recipient / Duplicate for Supplier

MARUTI SUZUKI
Way of Life!



TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Invoice No. : EW4494566

Date: 22-Aug-2021

Contract No. : 2111189437

Dealer Code : GKG1-GKG-01

Customer Name : RAMKRIPAL

Customer Address : Maharajganj, Barat-Ghara

State Name & Code : UTTAR PRADESH(09)

SAC Code : 999799

Cust. GSTN / UIN : GSTUNREGISTERED

Place of Supply : UTTAR PRADESH

The Extended Warranty Royal Platinum is awarded to the vehicle model *VITARA BREZZA

with VIN No. MA3NYFJ1SMG813227

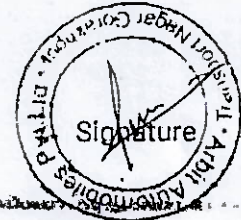
Basic Price : 14,400.00

IGST @ 18% : 2,592.00

Total (In Rupees) 16,992.00

This Extended Warranty Royal Platinum is valid upto 21-Aug-2026 or upto 1,00,000 kms

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



Maruti Suzuki India Limited
Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071
GSTIN : 06AAACM0829Q1Z8, Palam Gurgaon Road, Gurgaon, Haryana - 122015

Ramkrupal
21-10-2022

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
TAX / VEHICLE & CHARGES INVOICE



Sold To : MR. RAMKRIPAL
Address : S/O Laugarl Prasad Barat Ghara Maharajganj 273155 Anandnagar (NP) Pin:273155,(M):8090869396 UTTAR PRADESH (09)
Customer ID : 2142169283 PAN No : BHHPR6560F
Financed By : STATE BANK OF INDIA , Main Branch Gorakhpur
Customer Aadhar No :
Place of Supply : UTTAR PRADESH(09)
Vehicle ID : MA3NYFJ1SMG813227
Customer Mobile No. : 8090869396

Invoice No. : 4/VSL21000112
Invoice Date : 22/08/2021 11:21 AM
Order No. : SOB21000157
Order Date : 19/08/2021
Key No. : 51127
Booking Dealer :
Delivery Dealer : GKG1
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 09AARCA6907C1ZJ

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI VITARA BREZZA ZXI+ 1.5L 5MT-VBR4BZ2	6,79,814.91	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3NYFJ1SMG813227 K15BN 1221635 Pearl Arctic White-ZHJ 87032291 Bharat Stage 6		
2 Discount for Corp/Institutional/RSL Customer	0.00	2,759.00
3 DISCOUNT	0.00	10,344.55
4 MSSF Special Offer	0.00	0.00
5 Assessable Value	6,66,711.36	
6 CGST @ 14%	93,339.59	
7 GST @ 14%	93,339.59	
8 INSURANCE AMOUNT	0.00	
9 CESS @ 17%	1,13,340.93	
Sub Total Amount (Assessable Value + Tax) :	9,66,731.47	

Total Round Off Amount : 0.47
Total Invoice Amount : 9,66,731 00
Invoice Amount in words : Rupees Nine Lakh Sixty Six Thousand Seven Hundred And Thirty One Only
Loyalty Exchange Benefit :
Loyalty Points Redemption :

Customer Name & Signatory

(MR. RAMKRIPAL)

Created By : AJAY CHAURASIA

For ARBIT AUTOMOBILES PVT LTD

(Authorized Signatory)

Created Date : 22-AUG-2021 11:21:48

Ramkrupal
21/08/2022

ARBIT AUTOMOBILES PRIVATE LIMITED

Authorised Dealer Code : 7203

Head Office : PHASE-II, 41, HARIOM NAGAR, CIVIL LINES,

Branch : Arazi No66.1 1 66 2 1 Near Falmandi Chowk Transport Nagar
Gorakhpur

Phone No : 8429526259

Email : arena@arbitautomobiles.com

MARUTI SUZUKI
ARENA

Invoice No : : DSAI21-22 1379

Invoice Date : : 22-08-2021

<<<Billing Details>>>

Party Name :-	M/s : RAMKRIPAL-AAPL106026
ADDRESS :-	MAHARAJGANJ
CONTACT NO :-	PHONE No :8090869396
CUST GSTIN :-	GSTIN No :
STATE CODE :-	

Remarks :- 813227 BREZZA ZXI+ RM PIYUSH SINGH 1286

Sr. No	Part No DESCRIPTION	HSN Code	QTY	RATE	Gross Amount	Total Disc Amt	Taxable Value	GST %	CGST	SGST	IGST	AMOUNT (Rs)
1	990J0M82PB3-020	87089900	1	7505.00	7505.00	600	5863.28		755.23	755.23	.00	6905.00
2	75901M85SG0	87082900	1	2990.00	2990.00	461	2335.94		276.61	276.61	.00	2529.00
3	990J0M82P02-040	87089900	1	1290.00	1290.00		1151.79		69.11	69.11	.00	1290.00
4	990J0M82P01-010	87089900	1	2290.00	2290.00	200	1789.06		228.59	228.59	.00	2090.00
5	990J0M82PQ0-010	87089900	1	1320.00	1320.00		1031.25		144.38	144.38	.00	1320.00
6	990J0M999PA-020	87089900	1	250.00	250.00		195.31		27.34	27.34	.00	250.00
7	990J0M999KQ-200	97030090	1	419.00	419.00		374.11		22.45	22.45	.00	419.00
8	990J0M899GR-470	33074900	1	375.00	375.00		317.80		28.60	28.60	.00	375.00
9	990J0M999H2-860	87089900	1	750.00	750.00		635.59		57.20	57.20	.00	750.00
10	990J0M74L13-120	87089900	1	1490.00	1490.00	200	1164.06		141.09	141.09	.00	1290.00
11	990J0M82P13-170	87081090	1	1490.00	1490.00	200	1164.06		141.09	141.09	.00	1290.00
12	990J0M82PA3-030	87082900	1	1490.00	1490.00	200	1164.06		141.09	141.09	.00	1290.00
13	72201M82P00	87089900	1	790.00	790.00		617.19		86.41	86.41	.00	790.00

Total Invoice Quantity 13

TOTAL GROSS AMT 22449.00

TAX SUMMARY

TOTAL DISC 1861.00

TAX RATE	TAXABLE AMOUNT	CGST AMT	SGST AMT	IGST AMT
12%	1525.90	91.56	92	0
18%	953.39	85.80	85.80	.00
28%	13870.30	1941.83	1941.83	.00
5%	.00	.00	.00	.00

Total Taxable Value 16349.59

TOTAL CGST 2119.19

TOTAL SGST 2119.19

TOTAL IGST .00

INVOICE TOTAL 20588.00

Amount in Word : Ruppees Twenty Thousand Five Hundred and Eighty Eight Only.

Received the goods mentioned above in good condition.

*All Dispute subject to jurisdiction at Gorakhpur Court.
 *Payment only A/c Payee Cheque, DD and Cash
 *Interest @ 24% will be charged if payment not made within due date.
 *Cheque bouncing charges Rs. 200/- will be extra.
 *Goods once sold will not be returned / Exchange.
 *E. & O.E.

Receiver's Signature with date & seal

For ARBIT AUTOMOBILES PRIVATE

Ramkrishna
Ram
21/08/2022

Original for Recipient/ Duplicate for Supplier Tax Invoice

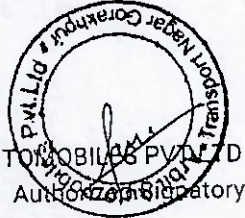


Customer GSTIN No :
Customer Name : RAMKRIPAL
Customer Mobile : 8090869396
Customer Address : S/O Laugari Prasad Barat Ghara
Maharajganj 273155
Dealer Name : ARBIT AUTOMOBILES PVT LTD
Dealer Code : GKG1
Dealer City : PIPIGANJ
Dealer City Code : X41
Dealer State :
GSTIN of dealer : 09AARCA6907C1ZJ

Loyalty Invoice Number : LYC21000087
Loyalty Enrollment No : L2108R000972445
Enrollment Date : 22-AUG-21
New Car Invoice No : VSL21000112
New Car Invoice Date : 22-AUG-21
New Car Invoice Dealer Name : ARBIT AUTOMOBILES PVT LTD
Vin : MA3NYFJ1SMG813227
Regn No :
Model : VITARA BREZZA
Variant : MARUTI VITARA BREZZA ZXI+
1.5L 5MT
Place of Supply : UTTAR PRADESH(09)

S.N	Enrollment No	Membership Type	SAC	Qty	Enrollment Fees (Rs)	CGST@ 9%	SGST@ 9%	IGST @18%	CESS @0%	Tax	Total Amount (Rs)
1	L2108R000972445	Maruti Suzuki Rewards	999799	1	750	67.5	67.5	0	0	135	885

For ARBIT AUTOMOBILES PVT LTD
Authorized Signatory



Customer Declaration:

- I hereby declare that I have understood and accept the 'Terms and Conditions' of Maruti Suzuki Loyalty Program.
- I authorize Maruti Suzuki India Ltd. To use data submitted for marketing & communication purpose (emails, calls, SMS), solely to enhance performance of Maruti Suzuki Loyalty Program.

Customer Signature:

Rel-1.0.3

Ramkrupal
21-10-2022



ARBIT AUTOMOBILES PRIVATE LIMITED

Authorised Dealer Code : 7203

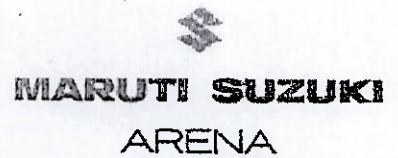
PHASE-II, 41, HARIOM NAGAR, CIVIL LINES,

Branch : Arazi No66 1 1 66 2 1 Near Falmandi Chowk Transport
Nagar Gorakhpur

Phone No : 8429526255

Email : arena@arbitautomobiles.com

Hypo With :



Bank Receipt (Customer Copy)

Receipt No : BR21-22 4870

Receipt Date : 21-08-2021

Received with Thanks from

Mr. **RAMKRIPAL-AAPL106026**
LAUHARI PRASAD
BARAT GARHA, MAHARAJGANJ
MAHARAJGANJ

Rs. 176500.00

*** TRANSFER TO 40116853767

Mr. RAMKRIPAL . / 2426

Rupees : One Lakh Seventy Six Thousand and Five Hundred Only.

PAYMENT DETAILS : Chequw/EFT No : TRANSFER TO 40116853767

-08-2021 00:00:00, Bank : SBI

Mr. RAMKRIPAL , Payment Date : 21

E.&O.E.

Prepared by Seraj Ali

Checked by

For ARBIT AUTOMOBILES PRIVATE LIMITED



ARBIT AUTOMOBILES PRIVATE LIMITED

Authorised Dealer Code : 7203

PHASE-II, 41, HARIOM NAGAR, CIVIL LINES,

Branch : Arazi No66 1 1 66 2 1 Near Falmandi Chowk Transport
Nagar Gorakhpur

Phone No : 8429526255

Email : arena@arbitautomobiles.com

Hypo With :



Bank Receipt (Office Copy)

Receipt No : BR21-22 4870

Receipt Date : 21-08-2021

Received with Thanks from

Mr. **RAMKRIPAL-AAPL106026**
LAUHARI PRASAD
BARAT GARHA, MAHARAJGANJ
MAHARAJGANJ

Rs. 176500.00

*** TRANSFER TO 40116853767

Mr. RAMKRIPAL . / 2426

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PAYMENT DETAILS : Chequw/EFT No : TRANSFER TO 40116853767

-08-2021 00:00:00, Bank : SBI

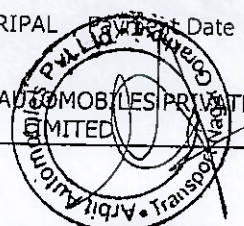
Mr. RAMKRIPAL , Payment Date : 21

E.&O.E.

Prepared by Seraj Ali

Checked by

For ARBIT AUTOMOBILES PRIVATE LIMITED



Ramkrupal
21-10-2022

