

# Proforma Invoice

GSTIN : 09AAGCA1674D1ZU

Customer Name: *Shubhang's Gupta D/o Mr. Neeraj Kant Gupta*

Date: *20-11-2020*

Address: *J-7 Judge Compound Civil Lines  
Moradabad 9528273840*

No. *5890*

Payment in favour of: ARJUN VASU AUTOMOBILES PVT. LTD.

PARTICULARS		AMOUNT (Rs.)
1. Price of One Ex-Showroom Price)	<i>Grand 210 Nios sports (P)</i>	<i>6,03,216 —</i>
2. Registration		<i>53,728 —</i>
3. Insurance		<i>27,204 —</i>
5. Accessories		<i>852 —</i>
6. Extended Warranty		<i>—</i>
7. R.S.A.		<i>—</i>
8. T.C.S. (If Applicable)		<i>—</i>
9. Discount (-)		<i>—</i>
<b>TOTAL</b>		<b><i>6,85,000/-</i></b>

**TERMS & CONDITIONS :**

1. Booking Cancellation Charges @ Rs. 3000/- per car would be applicable.
2. The Payment should be in favour of ARJUN VASU AUTOMOBILES PVT. LTD. payable at Moradabad by way of Cash/ Draft/RTGS **BANK OF INDIA RTGS CODE : BKID0007804 AC/ NO. : 780430110000003**
3. In case of Temp. Reg. charges would be applicable.
4. Force majeure would be applicable to all deliveries.
5. **Discounted given to customer in cash or kind (Insurance, Registration, Accessories etc.) will be deduct from the invoice of car.**
6. The Insurance charge is indicative but can change from company to company insurance will be charged as per prevailling policy of the company from which covernote will be given at the time of delivery.
7. This Performa invoice is Valid for 7 days only or the month end whichever comes first.
8. All Subject to Moradabad Jurisdiction.

*Gupta*

Customer Signature

*Gupta  
18/10/2021  
Key attested*



For Arjun Vasu Automobiles Pvt. Ltd.

Authorised Signatory



ARJUN VASU AUTOMOBILES PVT. LTD. MORADABAD

ACCESSORIES

GST No. : MX-0046150

CST Date : 16/10/2006

LST/TIN NO : 09659202317

LST/TIN Date: 16/10/2006

Customer Name: MISS. SHUBHANGI GUPTA

Customer Id: C202010075

Address : J-7 DISTRICT JUDGE COMPOUND CIVIL LINES MORADABAD DISTT.

MORADABAD Uttarpradesh- 244001

Invoice NO: M202010075

Invoice Date: 22/11/2020

GST NO: - 09AAGCA1674DIZU

PARTICULARS	AMOUNT (RS.)
1. Price of <b>ACCESSORIES</b>	666
2. CGST 14 %	93
3. SGST 14 %	93
<b>TOTAL</b>	<b>852</b>

{RUPEES ONE THOUSAND FIFTY SIX ONLY.}

Signature of Customer

Authorized Signatory

*Signature*  
18/01/2021  
*Key attested*