

This memorandum of agreement is made at Rajendra Hyundai on this date 10/03/2021 between Mr. /Mrs. /Ms. or M/S Dinesh Kumar Chaurasiya S/o. Sr. Ramayot Prasad of (address) 2, Civil Corst Ballia, (U.P.) 277001 (Herein after called the 'First Party' on the part).

And

"M/S Rajendra Hyundai, Etawah hereinafter called the 'Second Party', on the other part.

Exchange By Hyundai HPromise

Hence both the above mentioned parties have agreed to abide the terms and conditions as follows:

- The first party assures and represents that he/she is the authorized owner of the vehicle
Make and Model: Maruti Wagon R
Bearing registration No.: UP-60-T-3468
VIN no.: 603904
- The first party has sold to the second party the above vehicle for a sum of Rs. (In amount) 75000/- (In words) Seventy Five Thousand Only/-
- The second party now become the authorized legal custodian of the above vehicle and has all the rights to Sell, Lend and Dispose-off above mentioned vehicle in the manner they deem fit.
- First party alone shall be responsible for any violation of law, arrear of taxes, challans, fines, etc. before date of sale and shall alone be responsible for all consequences and all expenses thereof without involving the second party.
- For the above, the first party holds and keeps the second party, indemnified and exonerated from all rights, risks, responsibilities, damages and compensation.
- This original document shall remain with second party, sample copy thereof bearing signature of both the parties shall remain with first party.
- The vehicle has valid **Third Party/ Comprehensive Insurance**. The first party agrees that in the event of any claim, he/she would have no objection in the insurance company making the payment of the said claim to second party.
- The first party further agrees that incase the insurance company makes the payment to the first party then he/she would refund the said amount to second party.
- First party understands that vehicle transfer in dealership name and subsequent transfer to the actual user entail double registration. Therefore, the vehicle will be transferred to the actual user and I/we have no objection in payment made directly in favor of second party.
- First party undertakes to take all the necessary steps in getting vehicle transferred in name of actual transferee.

In witness whereof the parties above named have set their hands here on the day and here first above written.

First party

Name: Dinesh Kumar Chaurasiya

Signature: X [Signature]

Witness: _____

For (Dealership)



CUSTOMER COPY

CHALLAN

RAJENDRA HYUNDAI

(A Unit of Rajendra Auto Wheels (P) Ltd.)

886, Takiya Azad Gaan, Etawah - 206 001 (U.P.)

Web : <http://rajendra.hyundaimotor.in>

Authorised Dealer : Hyundai Motor India Ltd.

Challan No. 1216

CRETA (S)

Date 10/3/21

To Dinesh Kumar Chauhan s/o Ramayan Prasad Chauhan

Raghar Nagar, devariya, Sadu DPOS ID M2021000310

devariya (deoria)

Please receive the following goods as per your order / Reference

VIN No. MALPB012LMM195620 Mob. No. 9412309505

| S. No. | Part No. | DESCRIPTION | Qty. | Rate | Amount |
|--------|---------------|---------------------|------|------|---------|
| | (R) | Seatcover | 01 | | 5300/- |
| | (BVS26 AP001) | Bodycover | 02 | | 1599/- |
| | (BVS98 AP000) | Mudflap | 01 | | 199/- |
| | (BVS12 AP000) | All Weather Matting | 01 | | 2299/- |
| | (BVS22 AP001) | Door Vistor | 01 | | 1199/- |
| | | temple | 01 | | 150/- |
| | | Perfume | 01 | | 309/- |
| | | | | | 11000/- |

Received the above in good order & condition :

Authorised Signatory

C. S. T. No. EW -5027423 Dt. 01-04-1998

GSTIN : 09AACCR1218C1ZV

For : Rajendra Hyundai

Signature



GST INVOICE

| | | | |
|---|--|---|--|
| Rajendra Auto Wheels Pvt. Ltd. (Hyundai) 886, Takiya Azad Gaan Etawah 206001 Phone No. 8650501203 GSTIN/UIN: 09AACCR1218C1ZV State Name : Uttar Pradesh, Code : 09 CIN: U50101UP1998PTC023351 E-Mail : rawpl.acc@gmail.com | Invoice No. H/20-21/1128 Delivery Note | e-Way Bill No. Dated 10-Mar-2021 Mode/Terms of Payment | Supplier's Ref. DHIRENDRA Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery HYPO.- STATE BANK OD INDIA .- ETAWAH . |
| Buyer DINESH KUMAR CHAURASIA S/O RAMAYAN PRASAD R/O.- H. NO. 71, RAGHAV NAGAR WEST, WARD - 4, DISTT.- DEORIA (U.P) - 274001 BILLING ADDRESS :- AWAS NO. J 8, SESSION HOUSE KE PEECHHE, CIVIL LINES, DISTT.- ETAWAH (U.P) - 206001 MOB. NO.- 9412309505 State Name : Uttar Pradesh, Code : 09 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------|--------------|-------------|-----|---------|---|
| 1 | MM145620 CHASSIS NO.- MALPB812LMM145620 ENGINE NO.- G4FLMV139546 MODEL.- NEW CRETA 1.5 MPI MT S COLOUR.- POLAR WHITE <div style="text-align: right;"> OUTPUT CGST 14 % OUTPUT SGST 14 % OUTPUT CESS 17 % Round Off A/c </div> | 87032291 | 1 nos | 8,15,866.90 | nos | | 8,15,866.90 |
| | Less . | | | | | | 1,14,221.37 1,14,221.37 1,38,697.37 (-)0.01 |
| Total | | | 1 nos | | | | ₹ 11,83,007.00 |

Amount Chargeable (in words) E. & O.E


INR Eleven Lakh Eighty Three Thousand Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|--------------------|-----------|--------------------|------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 87032291 | 8,15,866.90 | 14% | 1,14,221.37 | 14% | 1,14,221.37 | 17% | 1,38,697.37 | 3,67,140.11 |
| Total | 8,15,866.90 | | 1,14,221.37 | | 1,14,221.37 | | 1,38,697.37 | 3,67,140.11 |

Tax Amount (in words) : **INR Three Lakh Sixty Seven Thousand One Hundred Forty and Eleven paise Only**

Company's VAT TIN : 09128800306
 Company's CST No. : EW-0080016
 Company's PAN : AACCR1218C

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

for Rajendra Auto Wheels Pvt. Ltd. (Hyundai)

 Authorised Signatory

This is a Computer Generated Invoice

Rajendra Auto Wheels Pvt. Ltd. (Hyundai)

886, Takiya Azad Gaan

Etawah

206001

Phone No. 8650501203

CIN: U50101UP1998PTC023351

Dinesh Kumar Chaurasia S/o Ramayan Prasad Chaurasia

Ledger Account

R/O.- H. NO. 71, RAGHAV NAGAR WEST,

WARD - 4,

DISTT.- DEORIA (U.P) - 274001

BILLING ADDRESS :- AWAS NO. J 8, SESSION HOUSE KE

PEECHHE,

CIVIL LINES,

DISTT.- ETAWAH (U.P) - 206001

MOB. NO.- 9412309505

1-Apr-2020 to 17-Mar-2021

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|--------------------|--------------|---------------------|---------------------|
| 9-2-2021 | Dr Head Office | Bank Receipt | 351 | | 11,000.00 |
| 10-3-2021 | Dr Head Office | RTGS RECEIPT | RT/829 | | 7,89,000.00 |
| | Cr Gst Vehicle Sales A/c | GST TAX INVOICE | H/20-21/1128 | 11,83,007.00 | |
| | Cr TCS ON VEHICLE (A.Y. 2021-2022) | Debit Note (H) Tcs | 290 | 8,873.00 | |
| | Cr RTO Charges Payble A/c | Journal | 8239 | 1,23,680.00 | |
| | Cr BHARTI AXA GENERAL INSURANCE CO. LTD. A/C | Journal | 8240 | 48,269.00 | |
| | Dr Dinesh Kumar Chaurasia S/o Ramayan Prasad(EXCHANGE) | Journal | 8241 | | 75,000.00 |
| | | | | 13,63,829.00 | 8,75,000.00 |
| | Dr Closing Balance | | | | 4,88,829.00 |
| | | | | 13,63,829.00 | 13,63,829.00 |

