



Smartwheels Private Limited

(Authorised Royal Platinum Dealer Maruti Suzuki India Limited)

PROFORMA INVOICE

Showroom :

- Mohaddipur, Near Ramgarh Tal, Gorakhpur
- AL-4, Sector-9, GIDA, Gorakhpur
- E-mail : sm.mdp@smartwheels.co.in
- TOLL FREE No.: 1800 121 1888

- Manauri Chauraha, Basti
- Pakri Chauraha, Naugarh Road, Siddharthnagar
- Industrial Estate, Near R.T.O., Deoria
- CIN No. : U34300WB2000PTC092701

No. 4607

Date 30/07/2021,

To MR. VIDYA BHUSHAN PANDEY S/O G.P PANDEY

Address 786 D GADERIYA TOLA NEAR SNEH MARRIAGE LAWN
GORAKHPUR BASHARATPUR U.P. 273004

E-mail _____ Mobile No. 8400861466

Model : WAGONR Variant : LXI (O) CN Colour : WHITE

Delivery Period : Week : 4-6 week

SL. NO.	PARTICULARS	PRICE
1.	Ex. Showroom	577674 /-
2.	Registration : Permanent/ TR	46814 /-
3.	Insurance	2039 /-
4.	Extended Warranty	9003 /-
5.	Accessories	-
6.	Fast Tag	600 /-
7.	Auto Card MSR	885 /-
8.		
9.		
TOTAL Rs.		655115 /-
MSL + Exchange Bonus		- 23000 /-
+ 1 SL. valid till 30 July 21		632115 /-
(5000 + 15000 + 3000)		

Note

- The Price written is current Ex-Showroom Price.
- The prices prevailing at the date of invoicing shall be applicable.
- Deliveries subject to availability of Colour/Stock.
- Address proof and PAN Card Photocopy compulsory at the time of booking.
- Two photograph required at the time of delivery.
- RTO Amount included number plate & garnish price.
- Do not deposit direct cash in given account detail.

MODE OF PAYMENT :

D.D. or Transfer to Bank Account of

Smartwheels Pvt. Ltd.

RTGS/NEFT
BANK- STATE BANK OF INDIA
A/c NAME- SMARTWHEELS PVT. LTD
IFSC CODE- SBIN0015117
A/c No.- 40096253600
BRANCH- ITM GIDA GORAKHPUR

For Smartwheels Pvt. Ltd.

Name: _____ (Sales Consultant)

Mob.: 7705800625

TL Name: Sachin Singh

Mob.: 7705800709,

TERMS & CONDITIONS :

- Price quoted above are subject to change without prior notice.
- Official signed receipts must be collected.
- All disputes subject to Kolkata jurisdiction.
- For verification of outstation Pay Order / DD, 3 bank working days required.
- Delivery of the vehicle is subject to realisation of payment.

SOURCED BY
SMARTWHEELS PVT. LTD.
GORAKHPUR

Customer Sign.



**PURCHASE INVOICE
PRE OWNED CAR**

Smartwheels Private Limited

Near Barahuwa Power House, Barahua, GIDA
Gorakhpur

Phone No : 7705803351

Email : mtv.gkp@smartwheels.co.in

State : Uttar Pradesh , GST IN No : 09AACCR1862L1Z2

Original Copy

TRUE VALUE

Billing Details

Mr. VIDYA BHUSHAN PANDEY-GTVC10813
S/o, W/o, D/o : GUPTAR PRASAD PANDEY
H NO.786 D MOTI POKHARA
BASHARATPUR GORAKHPUR
Billing State : Uttar Pradesh
Mobile No.: 9794846661
GSTIN No.: Intra State Purchase from Unregistered Dealers
PAN No.: AVLPP7863L

Invoice details

Invoice No : POCGTV21-22/210
Purchase Date : 30-07-2021

Excutive :

Buying Details

Product	Amount
Registration No : UP53BE7766 Chassis Number : 311418 Engine Number : 7055655 Colour : white Model : SWIFT DZIRE ZXI Year : 2013 manufacturer	327000.00
Mileage : 65362 KM Exchange Bonus Amt: 15000 Exchange Bonus Valid Upto : 31-7-2021 Insurance Valid Upto : 11-4-2022 New car Model : W/R LXI CNG(O)	
Total Invoice Value	327000.00

Note:

Rupees in Words: Three Lakhs and Twenty Seven Thousand Only

Customer Signature

For Smartwheels Private Limited

Authorised Signature



All disputes subjected to Kolkata jurisdiction Only.
We Will be Responsible for its maintenance, challan or any kind of misuse from the date & time of delivery of vehicle. The above breakup is towards full & final settlement of the above mentioned transaction.
Customer has no objection in further disposal of this vehicle through third party used car dealers.

Registered Office - 11, 1st Floor, Delta House, 4 Government Place North, Kolkata - 700001 . CIN No.: U34300WB2000PTC092701

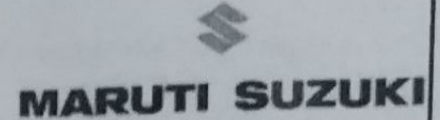
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TAX INVOICE
Smartwheels Private Limited

AL-4, Sector 9, GIDA
Gorakhpur Distt - Gorakhpur
Phone No : 7705803017

Email : sales@smartwheels.co.in
State : Uttar Pradesh , GST IN No : 09AACCR1862L1Z2



Billing Details	Consignee Details
Mr. VIDYA BHUSHAN PANDEY-2039737738 S/o, W/o, D/o : S/O GUPTAR PRASAD PANDEY 786 D GADERIYA TOLA NEAR SNEH MARRIAGE LAWN GORAKHPUR BASHARATPUR GORAKHPUR-273004 Parmanent Address: Billing State : Uttar Pradesh Mobile No.: 9794846661 GSTIN No.: PAN No.: AVLPP7863L	VIDYA BHUSHAN PANDEY-2039737738 S/O GUPTAR PRASAD PANDEY 786 D GADERIYA TOLA NEAR SNEH MARRIAGE LAWN GORAKHPUR BASHARATPUR GORAKHPUR Place of Supply : Uttar Pradesh Mobile No.: 9794846661

Invoice No : 12/VSL/21000258	Invoice Date : 30-07-2021	Booking No : 0	Booking Date : 30-07-2021 12:00:00 AM
Hypothicated with :		Executive Name : 565737 - FAISAL QAIYUM	

Vehicle Details

Particulars	Qty	HSN	Gross Amount
Vehicle : MARUTI WAGON R LXI(O) CNG 1L 5MT	1	87032191	429979.84
Chasiss Number : MA3JMT31SMG520052			
Engine Number : K10BN8554147			
Colour : 26U SUPERIOR WHITE			
KeyNumber : 2172			
		CGST @ 14.00 %	60197.18
		SGST @ 14.00 %	60197.18
		IGST @ .00 %	.00
		CESS 1%	4299.80

Note: EX SR RS-577674/- MSIL RS 5000/- ISL RS 3000/- EXCHANGE BONUS RS 15000/-	Net Amount	554674.00
	TCS@1%	.00
	Rounded Off (+/-)	.00
ExShowroom Price : 577674.00	Total Invoice Value	554674.00


GST Summary

HSN	Taxable Value	CGST	SGST	IGST	Cess
Vehicle - 87032191	429979.84	14% 60197.18	14% 60197.18	% .00	1% 4299.80

Rupees in Words: Five Lakhs Fifty Four Thousand Six Hundred and Seventy Four Only

For Smartwheels Private Limited

Customer Signature


 Authorised Signature

All dispute subject to Kolkata jurisdiction Only.



Report Generation Date : 29-07-2021

THE MPASSBOOK STATEMENT IS GENERATED FOR SELECTED DATE RANGE BETWEEN
29-06-2021 TO 29-07-2021.

CUSTOMER DETAILS

Customer ID	118223989	Address of Customer
Account No	718110310000025	JUDGES COLONY NEAR VIKAS BHAWAN JOYA
Name of Customer	VIDYA BHUSHAN PANDEY	ROAD AMROHA AMROHA UTTAR PRADESH INDIA 244221

Transaction Date	Instrument Id	Narration	Debit	Credit	Balance
01-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	50188.00
01-Jul-2021		MBNEFT/VIDYA BHUSHAN P/11 8218714126/NA	5000.00	-	45188.00
23-Jul-2021		ATM Card Maint Charge + G ST	177.00	-	45011.00
23-Jul-2021		MBNEFT/SETH M R JAIPUR/12 0409953127/FeesNeetigyacI	9300.00	-	35711.00
24-Jul-2021		MBNEFT/SUNDER MEDICAL /12 0516159707/NA	1370.00	-	34341.00
27-Jul-2021		MBNEFT/SUNIL SINGH/120813 775961/NA	18000.00	-	16341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	66341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	116341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	166341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	216341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	50000.00	266341.00
28-Jul-2021		NEFT-VIDYA BHUSHAN PAND EY	-	45000.00	311341.00
29-Jul-2021		MBRTGS/SMARTWHEELS PVT/12 1014273057/NA	300000.00	-	11341.00

Effective available balance as on 29-07-2021 18:18:22 is INR 11341.00

**This is a computer generated statement and does not require a signature.



Account Name : Mr. VIDYA BHUSHAN PANDEY
 Address : S/O GUPTAR PRASAD PANDEY

786-D GADERIA TOLA NEAR SNEH MARRIAGE LA-273004
 Gorakhpur

Date : 29 Jul 2021
 Account Number : 00000030817488474
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : AMROHA CITY
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 85562425115
 IFS Code : SBIN0003448
 (Indian Financial System)
 MICR Code : 244002021
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Jun 2021 : 40,962.21

Account Statement from 1 Jun 2021 to 29 Jul 2021

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
9 Jun 2021	9 Jun 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI161 2123266099*GONDA TREASURY*S-	TRANSFER FROM 3199418044301		1,30,114.00	1,71,076.21
9 Jun 2021	9 Jun 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI161 2123266076*GONDA TREASURY*S-	TRANSFER FROM 3199421044306		1,30,114.00	3,01,190.21
9 Jun 2021	9 Jun 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI161 2123266077*GONDA TREASURY*S-	TRANSFER FROM 3199959044304		1,30,114.00	4,31,304.21
25 Jun 2021	25 Jun 2021	CREDIT INTEREST--			1,083.00	4,32,387.21
1 Jul 2021	1 Jul 2021	TO TRANSFER-INB Deposit / Investment-	I197045201 TRANSFER TO 30258981360	12,000.00		4,20,387.21
1 Jul 2021	1 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN221182023702-VIDYA BHUSHAN PANDEY	NEFT INB: IRQ4841446 / VIDYA BHUSHAN PANDEY	50,000.00		3,70,387.21
1 Jul 2021	1 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI183 2152772458*GONDA TREASURY*S-	TRANSFER FROM 3199410044308		1,30,114.00	5,00,501.21
3 Jul 2021	3 Jul 2021	TO TRANSFER-INB Payment towards loan repayment-	IT00GDFBQ5 TRANSFER TO 33811996662	2,00,000.00		3,00,501.21
3 Jul 2021	3 Jul 2021	TO TRANSFER-INB Deposit / Investment-	IT00GDFDB8 TRANSFER TO 33811996662	1,00,000.00		2,00,501.21
20 Jul 2021	20 Jul 2021	BY TRANSFER-NEFT*RBIS0GOUPEP*RBI202 2171884103*GONDA TREASURY*S-	TRANSFER FROM 3199968044304		37,996.00	2,38,497.21

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209780843- VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7420774 / VIDYA BHUSHAN PANDEY	50,000.00		1,88,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209780471- VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7420818 / VIDYA BHUSHAN PANDEY	50,000.00		1,38,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209781757- VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7420864 / VIDYA BHUSHAN PANDEY	50,000.00		88,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209782827- VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7421359 / VIDYA BHUSHAN PANDEY	50,000.00		38,497.21
28 Jul 2021	28 Jul 2021	BY TRANSFER-INB Deposit / Investment-	I197894674 TRANSFER FROM 30258981360		12,000.00	50,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN321209787042- VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7421499 / VIDYA BHUSHAN PANDEY	50,000.00		497.21
28 Jul 2021	28 Jul 2021	BY TRANSFER- NEFT*PUNB0002100*PUNBH2 1209554761*VIDYA BHUSHAN PA-	TRANSFER FROM 3199412044307		1,000.00	1,497.21
28 Jul 2021	28 Jul 2021	BY TRANSFER- NEFT*PUNB0002100*PUNBH2 1209560160*VIDYA BHUSHAN PA-	TRANSFER FROM 3199412044307		44,000.00	45,497.21
28 Jul 2021	28 Jul 2021	TO TRANSFER-INB NEFT UTR NO: SBIN421209548521- VIDYA BHUSHAN PANDEY	NEFT INB: IRQ7479219 / VIDYA BHUSHAN PANDEY	45,000.00		497.21

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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