

NEXA

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



Sold To : MR. ADITYA CHATURVEDI
Son of : MR PADAM NATH CHATURVEDI
Address : 1-24 BRIJ NAGAR JUNCTION MATHURA 2-G-203
MANTRI AVAS VIBHUTI KHAND GOMTI NAGAR
LUCKNOW Pin:226002,(M):9760789226 UTTAR
PRADESH (09)
Customer ID : 2245778593 PAN No : AQPC7866C
Financed By : STATE BANK OF INDIA - (INDIRA NAGAR BRANCH)
Customer Aadhar No. :
Place of Supply : UTTAR PRADESH(09)
Vehicle ID : MA3ENGL1S00284628
Customer Mobile No. : 9760789226

Invoice No. : 18/VSL/22000274
Invoice Date : 19/05/2022 12:35 PM
Order No. : SOB22000466
Order Date : 19/05/2022
Key No. : 50428
Booking Dealer :
Delivery Dealer : 13ND
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 09AAGCK5437N1ZY
Dealer PAN No. : AAGCK5437N

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI S-CROSS SMART HYBRID ZETA 1.5L 5MT-SSR4A21	6,99,310.35	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3ENGL1S00284628 K15BN 1304301 Pearl Arctic White-ZHJ 87032291 Bharat Stage 6		
2 Discount for Corp/Institutional/RSL Customer	0.00	3,448.00
3 Discount	0.00	8,275.86
4 MSSF Special Offer	0.00	0.00
5 Additional Discount 1	0.00	13,103.45
6 Additional Discount 2	0.00	0.00
7 Digital Event Offer	0.00	0.00
8 Exchange / Loyalty Bonus Discount	0.00	0.00
9 Assessable Value	6,74,483.04	
10 CGST @ 14%	94,427.62	
11 SGST @ 14%	94,427.62	
12 CESS @ 17%	1,14,662.11	
Sub Total Amount (Assessable Value + Tax) :	9,78,000.39	

Total Round Off Amount :
Total Invoice Amount : 9,78,000.00
Ex-Showroom Price : 10,14,000.01
Discount Amount :
Invoice Amount in words : Rupees Nine Lakh Seventy Eight Thousand Only
Loyalty Exchange Benefit :
Loyalty Points Redemption :

0.39



You have selected, KTL AUTOMOBILE PRIVATE LIMTIED , INDRA NAGAR-SRV , LUCKNOW as your preferred Dealer Workshop.
Customer Name & Signatory For KTL AUTOMOBILE PVT. LTD.

(MR. ADITYA CHATURVEDI)

(Authorized Signatory)

Created By : UDAY SHUKLA

Created Date : 19-MAY-2022 12:35:51

KTL Automobile Pvt. Ltd.

Cyber Height, Vibhuti Khand, Gomti Nagar, Lucknow

IVRs No.: +91-8303585858 | www.nexaexperience.com

Pan No.: AAGCK5437N | GSTIN.: 09AAGCK5437N1ZY | CIN.: U50500UP2017PTC092082

KTL Automobile Private Limited
Opp. HAL, Indira Nagar, Faizabad Road
Lucknow 226016

Ledger With Remarks
From: 01-04-2021 To: 12-06-2022
Branch: All

Account: ADITYA CHATURVEDI-NGNKTL221000390 [NGNKTL221000390]

SNo	Date	Voucher No	Branch	Contra Account	Debit	Credit	Balance	Remarks
1	18-05-2022	VB/NGN/23 375	NEXA Lucknow	HDFC BANK (CC) A/C 50200030043149	0.00	11,000.00	11,000.00 Cr	CHQ NO-878218 DT 17-5-2022 SBI LKO(ACC-BASIC,EW-YES,EXCHANGE-NO,SOURCE-REFERENCE,ENQ-22000412)
2	19-05-2022	18/VSL/ 22000274	NEXA Lucknow	SALES- VEHICLE	9,78,000.00	0.00	9,67,000.00 Dr	18/VSL/22000274
3	19-05-2022	BR/NGN/23 618	NEXA Lucknow	HDFC BANK (CC) A/C 50200030043149	0.00	5,00,000.00	4,67,000.00 Dr	REF NO-383152 DT 19-5-2022
4	20-05-2022	BR/NGN/23 630	NEXA Lucknow	HDFC BANK (CC) A/C 50200030043149	0.00	6,50,000.00	1,83,000.00 Cr	NEFT NO-SBIN122139149727 DT-19-05-2022
5	21-05-2022	JE/NGN/23 1617	NEXA Lucknow	MUL EXTENDED WARRANTY	18,856.00	0.00	1,64,144.00 Cr	18/VSL/22000274
6	21-05-2022	JE/NGN/23 1618	NEXA Lucknow	Autocard Charges	885.00	0.00	1,63,259.00 Cr	18/VSL/22000274
7	21-05-2022	JE/NGN/23 1619	NEXA Lucknow	Fastag Charges	600.00	0.00	1,62,659.00 Cr	18/VSL/22000274
8	22-05-2022	18/RS/ 22000510	NEXA Lucknow	SALES- ACCESSORIES	24,810.00	0.00	1,37,849.00 Cr	SALES-ACCESSORIES
9	22-05-2022	JE/NGN/23 1668	NEXA Lucknow	MARUTI INSURANCE ICICI BANK (CARD)	30,744.00	0.00	1,07,105.00 Cr	INS NEW CAR DONE DT-22/05/22
10	24-05-2022	JE/NGN/23 1688	NEXA Lucknow	PRASHANT TIWARI (RTO)	1,03,500.00	0.00	3,605.00 Cr	RTO DONE DT-24/05/2022 INDRAJEET SINGH& SATYA PRAKASH NEXA RBL CUST
11	28-05-2022	18/RS/ 22000565	NEXA Lucknow	SALES- ACCESSORIES	4,115.00	0.00	510.00 Dr	SALES-ACCESSORIES
					11,61,510.00	11,61,000.00		

----- End of report -----

Date: 12-06-2022 11:29 AM

User Name: MOHIT

KTL Automobile Private Limited

Address :Cyber Heights
Lucknow - Vibhuti Khand

CIN : U50500UP2017PTC092082
GSTIN: 09AAGCK5437N1ZY



PHONES : 7571009101

(Handwritten Signature)
CUSTOMER COPY

Receipt No. : BR/NGN/23 630

Receipt Date : 20-05-2022

Received with thanks towards: ADITYA CHATURVEDI-NGNKTL221000390

MR. PADAM NATH CHATURVEDI
24 BRIJ NAGAR, JUNCTION, MATHURA, MATHURA, CHHATA

NEFT NO-SBIN122139149727 DT-19-05-2022

Ref No 149727 DT - 19-05-2022 HDFC BANK

Cash :

Bank : 650000.00

Credit/Debit Card Reff:

Credit Card :

RS : 6,50,000.00

Amount in Words : Rupees Six Lakhs and Fifty Thousand Only.

For KTL AUTOMOBILE PVT LTD.

Note :

1. All Disputes subject to Lucknow Jurisdiction only.
2. Price Prevailing at the time of delivery will be the actual price.
3. Receipt subject to realisation of cheque/DD/Pay Order.

Prepared By : Saurabh

Customer Signature



KTL Automobile Private Limited

Address :Cyber Heights
Lucknow - Vibhuti Khand

CIN : U50500UP2017PTC092082
GSTIN: 09AAGCK5437N1ZY



PHONES : 7571009101

CUSTOMER COPY

Receipt No. : **BR/NGN/23 618**

Receipt Date : 19-05-2022

Received with thanks towards: ADITYA CHATURVEDI-NGNKTL221000390

MR. PADAM NATH CHATURVEDI
24 BRIJ NAGAR, JUNCTION, MATHURA, MATHURA, CHHATA

REF NO-383152 DT 19-5-2022

Ref No 383152 DT - 19-05-2022 HDFC LKO

Cash :

Bank : **500000.00**

Credit Card :

Credit/Debit Card Reff:

RS : 5,00,000.00

Amount in Words : Rupees Five Lakhs Only.

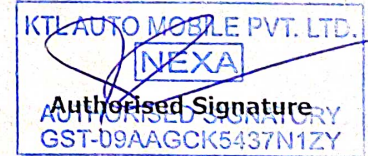
For KTL AUTOMOBILE PVT LTD.

Note :

1. All Disputes subject to Lucknow Jurisdiction only.
2. Price Prevailing at the time of delivery will be the actual price.
3. Receipt subject to realisation of cheque/DD/Pay Order.

Prepared By : Shadab

Customer Signature



KTL Automobile Private Limited

Cyber Heights, Vibhuti Khand, Gomti Nagar

Lucknow 281001

CIN : U50500UP2017PTC092082

GSTIN : 09AAGCK5437N1ZY



Phone No.: 7571009101

Email : ktlnexa@ktilautomobile.com

ORIGINAL COPY

Booking Date : 18-05-2022

Receipt No.: VB/NGN/23 375

Received with thanks from : ADITYA CHATURVEDI-NGNKTL221000390

S/o,D/o,W/o: MR. PADAM NATH CHATURVEDI

Mobile No : 9760789226

R/o : 24 BRIJ NAGAR, JUNCTION, MATHURA, MATHURA, CHHATA

City : MATHURA

State : Uttar Pradesh

State Code : 09

Towards ,
Booking of : MARUTI S-CROSS SMART HYBRID ZETA 1.5L 5MT-SSR4AZ1

Colour : PEARL ARCTIC WHITE

Financed/ Hypo, By :

Expected delivery Period : 4-6 WEEKS

Allotment No :

Booking Dealer Code : 13ND

Ref No : 878218 **DT -** 18-05-2022 **FROM** 0 **A/C**

Credit/Debit Card Reff: Card No : : Approval No :

RS : 11,000.00

Amount in Words : Rupees Eleven Thousand Only.

Note : CHQ NO-878218 DT 17-5-2022 SBI LKO(ACC-BASIC,EW-YES,EXCHANGE
-NO,SOURCE-REFERENCE,ENQ-22000412)

1. All Disputes subject to Lucknow Jurisdiction only.
2. Price Prevailing at the time of delivery will be the actual price.
3. Receipt subject to realisation of cheque/DD/Pay Order.

Cash :
Bank : 11000.00
Card :

For KTL AUTOMOBILE PVT LTD.
KTL AUTO MOBILE PVT. LTD.
NEXA
AUTHORISED SIGNATORY
GST-09AAGCK5437N1ZY

Prepared By : Shadab

Customer Signature

Authorised Signature

SBIR 50220 51984383152

भारतीय स्टेट बैंक

STATE BANK OF INDIA

Tel. Transfer R.T.G.S/N.E.F.T.

Application... 19.05.2022...

पक्ष में,

in favour of KTC Automobile
Pvt Ltd

राशि(शब्दों में) Amt. (In words)

Five Lacs only

तार अं. धनराशि
T.T Amount

500000-

विनिमय
Exchange

तार प्रभार
Tel. Charges

23.60

योग
TOTAL

500000

23.60

रोकड़ सूची सं.
Cashier's
Scroll No.

रोकड़िया
Cashier

19 MAY

रोकड़ अधिकारी / पारण अधिकारी
Cash Officer / Passing Officer



Original for Recipient / Duplicate for Supplier

 **MARUTI SUZUKI**

NEXA

TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Invoice No. : EW5303287 Date: 22-May-2022

Contract No. : 2211997220

Dealer Code : 13ND-13-01

Customer Name : ADITYA CHATURVEDI

Customer Address : 1-24 BRIJ NAGAR JUNCTION, MATHURA 2-G-203 MANTRI AVAS,
VIBHUTI KHAND GOMTI NAGAR

State Name & Code : UTTAR PRADESH(09)

SAC Code : 999799

Cust. GSTN / UIN : GSTUNREGISTERED

Place of Supply : UTTAR PRADESH

The NEXA Extended Warranty Royal Platinum is awarded to the vehicle model S-CROSS

with VIN No. MA3ENGL1S00284628

Basic Price : 14,610.00

IGST @ 18% : 2,629.80

Total (In Rupees) : 17,239.80

This NEXA Extended Warranty Royal Platinum is valid upto 18-May-2027 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

ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER
KTL AUTOMOBILE PVT. LTD.
CYBER HEIGHTS,
VIBHUTI KHAND,
GOMTI NAGAR, LUCKNOW,
LUCKNOW
Pin:226010 CIN :
Contact No.: 7408411406
GST Registration No.: 09AAGCK5437N1ZY



Counter Sale Tax Invoice

Customer Code : 2245778593

Customer Category : CUSTOMER

Name : ADITYA CHATURVEDI
Address : 1-24 BRIJ NAGAR JUNCTION, MATHURA 2-G-203
MANTRI AVAS, VIBHUTI KHAND GOMTI NAGAR
LUCKNOW
Pin:226002

Invoice No.: 18/RS/22000510

Date: 22/05/2022 17:02

Sale Type: Local Sale
Place Of Supply: UTTAR PRADESH

Cust.Ref.:

Gate Pass No.: GTP22000573

Gate Pass Date: 22-MAY-22

PAN : AGQPC7866C

State : UTTAR PRADESH

State Code : 09

Contact No. : 9760789226(M),

PJP :

GST No.. : GSTUNREGISTERED

VIN No : MA3ENGL1S00284628

Vehicle Model: S-CROSS

Vehicle Variant : MARUTI S-CROSS SMART HYBRID ZETA 1.5L 5MT

Sri. Number	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Disc %	Taxable Amount
1	75901M55T00	AA	DELUXE MAT	57050019	6%	6%	1.00	973.210		973.21
2	72201M64M00	AA	Mud Flap Set	87089900	14%	14%	1.00	382.810		382.81
3	990J0M999L5-170	AA	TISSUE BOX BOTTLE TYPE- BLACK	42029900	9%	9%	1.00	422.880		422.88
4	990J0M65M02-040	AA	B/CVR S-CROSS	63079090	6%	6%	1.00	1419.640		1419.64
5	990J0M999NP-010	AA	NUMBER PLATE GARNISH	39235090	9%	9%	1.00	422.880		422.88
6	990J0M999KN-DUR	AB	METAL DESIGNER FRAME - DURGA JI	87089900	9%	9%	1.00	271.180		271.18
7	990J0M65MB3-150	AB	SCR PU BLK WH GTRNG SLVR CHORDG WH	87082900	14%	14%	1.00	5955.460		5955.46
8	990J0M65MQ0-010	AC	D/ VSR S CROSS	87089900	14%	14%	1.00	1304.680		1304.68
9	990J0M999H2-860	AA	CAR CARE KIT- SONAX	34029012	9%	9%	1.00	601.690		601.69
10	990J0M65M01-010	AA	SCROSS FULL CHROME BSM	87089900	14%	14%	1.00	1945.310		1945.31
11	990J0M65M13-080	AA	WINDOW FRAME KIT S-CROSS	87089900	14%	14%	1.00	1710.930	0.92	1710.93
12	990J0M65MA3-020	AA	3D DICKEY MAT SCROSS	87082900	14%	14%	1.00	1476.560		1476.56
13	990J0M65MM6-020	AB	DOOR SILL GUARD LED S-CROSS MINOR	87089900	14%	14%	1.00	2944.530		2944.53

Remarks : - FCS

No.of Items : 13 Total Qty.: 13.00

Customer Signature

For KTL AUTOMOBILE PVT. LTD.

(Authorised Signatory)

Rel: 1.2.9

Printed By: NA

Part Sub Total Amount	:	19831.76
Part Discount	:	15.74
Part Total Taxable Amount	:	19816.02
CGST @ 14%	:	2198.63
CGST @ 6%	:	143.57
CGST @ 9%	:	154.68
SGST @ 14%	:	2198.63
SGST @ 6%	:	143.57
SGST @ 9%	:	154.68

Sub Total Amount 24809.78

Net Bill Amount 24,810.00

Rupees Twenty Four Thousand Eight Hundred And Ten Only

Created By: UDAY SHUKLA

Printed On: 12/06/2022 11:19:17





GOVERNMENT OF UTTAR PRADESH

Transport Department

TRANSPORT NAGAR RTO LUCKNOW (UP32),Uttar Pradesh



RECEIPT/APPL No: UP32D22050010984/UP2205238337625
 Vehicle Class: Motor Car
 Received From: ADITYA CHATURVEDI
 Receipt Date: 24-May-2022
 Vehicle No: UP32MW6737 Chassis No: MA3ENGL1S00284628
 Sale Amount : 1013999/- FinancerName: STATE BANK OF INDIA
 Transaction Id: UPY2205244387492 Bank Ref No: CHJ5088119
 Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
MV Tax(22-May-2022 to One Time)	101400	0	101400

GRAND TOTAL (in Rs): 103500/- (ONE LAKH THREE THOUSAND FIVE HUNDRED ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note:-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid.)

ASHUTOSH SHUKLA
KTL AUTOMOBILE PVT LTD

Customer Copy

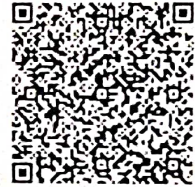
Printed On: 24-May-2022 18:43:16



GOVERNMENT OF UTTAR PRADESH

Transport Department

TRANSPORT NAGAR RTO LUCKNOW (UP32),Uttar Pradesh



RECEIPT/APPL No: UP32D22050010984/UP2205238337625
 Vehicle Class: Motor Car
 Received From: ADITYA CHATURVEDI
 Receipt Date: 24-May-2022
 Vehicle No: UP32MW6737 Chassis No: MA3ENGL1S00284628
 Sale Amount : 1013999/- FinancerName: STATE BANK OF INDIA
 Transaction Id: UPY2205244387492 Bank Ref No: CHJ5088119
 Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl.Fee	Total
New Registration	600	0	600
Hypothecation Addition	1500	0	1500
MV Tax(22-May-2022 to One Time)	101400	0	101400

GRAND TOTAL (in Rs): 103500/- (ONE LAKH THREE THOUSAND FIVE HUNDRED ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

(Note:-This Registration number is a provisional and system generated, subject to the final Approval of Registering Authority.In case of disapproval,vehicle registration number shall not be valid.)

ASHUTOSH SHUKLA
KTL AUTOMOBILE PVT LTD



Original for Recipient / Duplicate for Supplier

 **MARUTI SUZUKI**

NEXA

TAX INVOICE CUM CERTIFICATE OF CUSTOMER CONVENIENCE PACKAGE REGISTRATION

Invoice No. : AD00141165 Date: 22-MAY-2022
Contract No. : 2200141165
Dealer Code : 13ND-13-01
Customer Name : ADITYA CHATURVEDI
Customer Address : 1-24 BRIJ NAGAR JUNCTION, MATHURA 2-G-203 MANTRI AVAS,
VIBHUTI KHAND GOMTI NAGAR
State Name & Code : UTTAR PRADESH(09) SAC Code : 999799
Cust. GSTN / UIN : GSTUNREGISTERED Place of Supply : UTTAR PRADESH

The CCP - Plus is awarded to the vehicle model S-CROSS with VIN No. MA3ENGL1S00284628

Basic Amount	:	1,370.00
IGST @ 18%	:	246.60
<hr/>		
Total (In Rupees)	:	1,616.60

This CCP - Plus is valid from 22-MAY-2022 to 21-MAY-2023

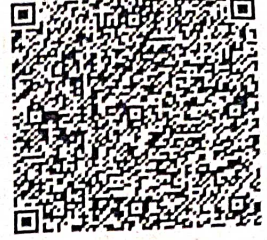
based on terms & condition given overleaf.



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

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

KTL AUTOMOBILE PVT. LTD.
CYBER HEIGHTS,
VIBHUTI KHAND,
GOMTI NAGAR, LUCKNOW,
LUCKNOW
Pin:226010 CIN :
Contact No.: 7408411406
GST Registration No.: 09AAGCK5437N1ZY



Counter Sale Tax Invoice

Customer Code : 2245778593

Customer Category : CUSTOMER

Name : ADITYA CHATURVEDI
Address : 1-24 BRIJ NAGAR JUNCTION, MATHURA 2-G-203
MANTRI AVAS, VIBHUTI KHAND GOMTI NAGAR
LUCKNOW
Pin:226002

Invoice No.: 18/RS/22000565

Date: 28/05/2022 18:32

Sale Type: Local Sale

Place Of Supply: UTTAR PRADESH

Cust.Ref.:

Gate Pass No.: GTP22000668

Gate Pass Date: 28-MAY-22

PAN : AGQPC7866C

State : UTTAR PRADESH

State Code : 09

Contact No. : 9760789226(M),

PJP :

GST No.. : GSTUNREGISTERED

Vehicle Model: S-CROSS

VIN No : MA3ENGL1S00284628

Vehicle Variant : MARUTI S-CROSS SMART HYBRID ZETA 1.5L 5MT

Sri.	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Taxable Amount
1	990J0M999TE-140	AA	Nexa Basic Kit	85258090	9%	9%	1.00	3211.860	3211.86
2	990J0M999KC-350	AA	Key Cover Normal key Red	39269099	14%	14%	1.00	253.900	253.90

Remarks : - FCS	Part Sub Total Amount	3465.76
	Part Total Taxable Amount	3465.76
	CGST @ 14%	35.55
	CGST @ 9%	289.07
No.of Items : 2	SGST @ 14%	35.55
Total Qty.: 2.00	SGST @ 9%	289.07
Customer Signature	Sub Total Amount	4115.00
For KTL AUTOMOBILE PVT. LTD.	Net Bill Amount	4,115.00
	Rupees Four Thousand One Hundred And Fifteen Only	

(Authorised Signatory)

Rel: 1.2.9

Printed By: NA

Created By: UDAY SHUKLA



ACCESSORIES ISSUE NOTES

SI.No. 1052

Del-21/05/22

DATE 18/05/22

Customer Name	Aditya Chaturvedi		
Model No.	SCORPIO-ZETA	Chassis No.	284628
RM Name	Aneep Mishra	Colour	White

ACCESSORIES DETAILS

S.No.	Parts Name	Qty	Price	Parts Number
1	Basic	1	9295	Steering CR Cushion
2	Molding	1		Charger Performance
3	Mud flap	1		
4	Tissue Box	1		
5	B/Gloves	1		
6	No Plate	1		
7	Temple	1		
8	Seat Cover	1	7700	
9	Divisor	1	1690	2 1865
10	Car Care	1		2 21175
11	Key Cover	1		+ 7760
12	Textile	1		28915 का
13	S/Bidding	1	2490	Bill होगा
14	Window frame		2190	
15	Boot MAT		1890	

RM Signature

DOOR LED

3800

Authorised Sign

Remarks :