CST No.

: BY 5086926

PROFARMA INVOICE

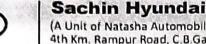
CST Date

08/04/1985

GST No.

: 09AAACN2900R2Z6

08/04/1985 LST/TIN Date: Cin No. U74899DL1985PTCO19789



(A Unit of Natasha Automobiles Pvt. Ltd.) 4th Km. Rampur Road, C.B.Ganj, Bareilly, (U.P.)-INDIA Phone .: +91 581 2561984, 8958900081, 8958900080 FAX .: +91 581 2561901

SL.No.

Customer Name

R- Kunuar MallikarTun

Address

Payment in Favour of : NATASHA AUTOMOBILES PVT LTD.

PARTICULARS Venue 1-2 cubite St		AMOUNTS (AMOUNTS (Rs.)	
1. Price of One	(Ex-Showroom Price)	845300 =	10	
2. Registration		72572 2	0	
3. Insurance		30914 2	0	
0% Dep		4086 Z	B	
4. Acessories		4500 =	0	
5. Extended Warranty		7200 z	N	
6. RSA		1890 2	0	
7. TPA		1500 2	10	
8. T.C.S.		10527 =	0	
Discount (-)	•	3489 =	R	
Total		975000=	A	
Rupees in Words	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	manifestation 1	A Park Supplier	

Terms & Conditions.:

Booking Cancelation charges @ 3000/-Per Car would be applicable.

- The Payment should be in favour of NATASHA AUTOMOBILES PVT. LTD. payable at Bareilly by way of Cash/Draft/RTGS. 2. STATE BANK OF INDIA IFSC CODE: SBIN0017644 A/C No. 38500899370
- In Case of Temp Reg. Charges of Rs. 1500/-would be applicable. 3.
- Force Majeure clause would be applicable to all deliveries. 4.
- Discount given to customer in cash or king (Insurence, Registration, Accesories etc) will be deduct from the invoice of Car.
- The insurance charges is indicative but can charge from Company to Company insurance will be Charged as per privailing policy of 6. the Company form which covernote will be given at the time of Delivery.
- This Problem Invoice is Valid for next 7 days only or the month end or as per HMIL policy whichever comes first. 7.
- All Subject to Bareilly Jurisdiction.

self attested after one 9/22

Customer's Signature