

From,

Civil Judge (J.D.) / J. M.
Garautha, Jhansi.

To,

The Registrar General
Hon'ble High Court of Judicatur
at Allahabad

Through,

The District Judge
Jhansi.

Subject:- Submission of Information regarding purchase of car No. UP
-70- GN 3610 Mahindra Bolero Neo N8

Respected Sir,

In the Compliance of the Hon'ble High Court's C.L.
No. 25/ Admin. (A) dated 13th July, 1998, I have the honour to submit that I
have Purchased above mentioned Car No. UP-70- GN 3610 Mahindra
Bolero Neo N8 @ consideration amount Rs. 10,78,506. The detail
information as required vide the above circular letter is being furnished for
the kind information of the Hon,ble Court as under:-

1. Date of Joining of service:- 30. 07. 2018
2. present gross salary and take home salary :- 1,08168/- and
Rs. 88365/-
3. Detail of purchases made earlier:- Nil
4. Advance/ loan taken from the Hon'ble Court:- Nil
5. Loan taken from Bank:- (1) . Car Loan (Loan A/ C No. :- 30268370836
of Rs, 9,70,000/- from SBI Bank Jhansi.
6. Detail of property :- Car No. No. UP - 70- GN 3610 Mahindra Bolero Neo
N8
7. Name & full address of seller :- Natraj Mobile Pvt. Ltd. Station Road
Civil Line Jhansi. (UP) 284001

8. Whether the seller is regular & reputed one :- Yes

9. I am not related to seller in any way. No Case against the seller is pending in my court nor decided by me.

10. Detail of the source of amount with papers in support thereof :-

(i). Photocopy of invoice letter dated. 03. 05. 2023

(ii). Photocopy of receipt dated 13. 04. 2023 of bank account transaction for payment of Rs. 20,001/- , receipt dated 27. 04. 2023 of bank account transaction Rs. 50,000/- , receipt dated 27. 04. 2023 of bank account transaction Rs. 30,000/- , receipt dated 03. 05. 2023 of bank account transaction Rs. 3,506/- , receipt dated 03. 05. 2023 of bank account transaction Rs. 5000/- made by me to Car seller Natraj Mobile Pvt. Ltd. Station Road Civil Line Jhansi, as car booking amount.

(iii). Photocopy of my bank passbook A/ C No. :- 30268370836 SBI, ADB, Jhansi from which Rs. 1,03,597/- has been transferred.

(iv). Photocopy of statement Car Loan (Loan A/ C No. 30268370836 SBI. Bank, Jhansi from which Rs. 9,70,000/- has been disbursed to the seller through RTGS by the above Bank, repayment tenure is 84 EMI of Rs. :- 15,656/-

(v). Photocopy of Number Reservation fee receipt Dated on 03. 05. 2023.

(vi). Photocopy of salary Certificate.

(vii). Photocopy of Registration issue on 01. 07. 2023.

Above is humbly submitted for kind information of Hon'ble Court.

Encl: As above.

Date:

Your obediently

(Sunil Shikhar) 11/7/2023

Civil Judge (J. D.)

Garautha, Jhansi

J. O. CodeUP02612

PAY - CERTIFICATE

This is to certify that Mr Sunil Shekhar is working as (Civil Judge Junior Division, Garotha) Judgeship Jhansi. His salary for the month of March 2023 is as under :-

<u>GROSS :</u>	
1. Pay	30780.00
2. Int. Relief	9234.00
3. D.A.	65254.00
4. R.O.A.	250.00
5. Sump.All.	1500.00
6. O.Allw	150.00
7. Med.All.	<u>1000.00</u>
GROSS.	<u>108168.00</u>

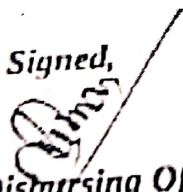
DEDUCTIONS :

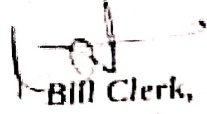
1. N.P.S.	-	9603.00
2. G.I.S.	-	200.00
3. Inc. Tax	-	<u>10000.00</u>
Total Ded.	-	<u>19803.00</u>

Net Amount : 88365.00

In words : (Rs. Eighty Eoght Thousand Three Hundred & Sixty Five only)

Counter Signed,


Drawing & Disbursing Officer,
Judgeship Jhansi.


Bill Clerk,
Judgeship Jhansi.

20/3/23



PAY CERTIFICATE

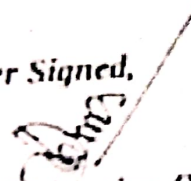
This is to certify that Mr. Sunil Shekhar is working as (Civil Judge Junior Division, Garothal) Judgeship Jhansi. His salary for the month of February 2021 is as under :-


<u>GROSS :</u>		<u>DEDUCTIONS :</u>	
1. Pay	10780.00	1. N.P.S.	9603.00
2. Int. Relief	9244.00	2. G.I.S.	200.00
3. D.A.	65254.00	3. Inc. Tax	25000.00
4. R.O.A.	250.00	Total Ded.	<u>34803.00</u>
5. Sump.All.	1500.00		
6. O.Allw.	150.00		
7. Med.All.	<u>1000.00</u>		
GROSS .	<u>108168.00</u>		

Net Amount : 73365.00

In words : (Rs. Seventy Three Thousand Three Hundred & Sixty Five only)

Counter Signed,


Drawing & Disbursing Officer,
Judgeship Jhansi.


Bill Clerk,
Judgeship Jhansi.
20/3/20

Sunil

PAY - CERTIFICATE

This is to certify that Mr. Sunil Shekhar is working as CIVIL Judge Junior Division, Garotha Judgship Jhansi. His salary for the month of January 2021 is as under :-

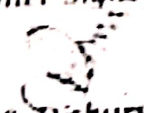
GROSS :	
1. Pay	10780.00
2. Int. Relief	5234.00
3. D.A.	65254.00
4. R.O.A.	250.00
5. Samp. All.	1500.00
6. O. All.	150.00
7. Med. All.	1000.00
GROSS	100168.00


DEDUCTIONS :	
1. N.P.S.	960.00
2. G.I.S.	200.00
3. Inc. Tax	40000.00
Total Ded.	40960.00

Net Amount : 58365.00

In words : (Rs. Fifty Eight Thousand Three Hundred & Sixty Five only)

Counter Signed,


Drawing & Disbursing Officer,
Judgship Jhansi.


HM Clerk,
Judgship Jhansi,
20/3/21

File

PAY - CERTIFICATE

This is to certify that Mr Sumil Shekhar is working as (Civil Judge Junior Division, Garotha) Judgeship Jhansi. His salary for the month of March 2023 is as under :-

GROSS :

1. Pay	-	30780.00
2. Int. Relief-		9234.00
3. D.A.	-	65254.00
4. R.O.A.	-	250.00
5. Sump.All.	-	1500.00
6. O.Allw	-	150.00
7. Med.All.	-	<u>1000.00</u>
GROSS .	-	<u>108168.00</u>

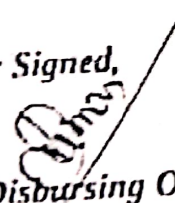
DEDUCTIONS :


1. N.P.S.	-	9603.00
2. G.I.S.	-	200.00
3. Inc. Tax	-	<u>10000.00</u>
Total Ded.	-	<u>19803.00</u>

Net Amount : 88365.00

In words : (Rs. Eighty Eoght Thousand Three Hundred & Sixty Five only)

Counter Signed,


Drawing & Disbursing Officer,
Judgeship Jhansi.


Bill Clerk,
Judgeship Jhansi.
20/3/23

Pril

GOVERNMENT OF UTTAR PRADESH

Transport Department Prayagraj RTO

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP70GN3610 Registration Date : 03-May-2023
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : M/S. NATARAJ MOBILES PVT LTD, STATION ROAD, CIVIL LINES, JHANSI (UP), , , -
 Owner Name : SUNIL SHEKHAR Son/wife/daughter of : R.A.RAM
 Full Address: (Pemanent) : R/O-54B/2 THORNHILL ROAD, BABA KI BAGH, DARBHANGA COLONY, PRAYAGRAJ, UTTAR PRADESH-211002
 Full Address: (Temporary) : R/O-54B/2 THORNHILL ROAD, BABA KI BAGH, DARBHANGA COLONY, PRAYAGRAJ, UTTAR PRADESH-211002
 Fitness UpTo : 02-May-2038 Owner Serial No : 1
Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Nominee Name : MRS.SHYAMARAM
 Relationship with the Nominee : Mother Norms : BHARAT STAGE VI
 Maker's Name : MAHINDRA & MAHINDRA LIMITED
 Front HSRP No : BA2503914773 Rear HSRP No : BA2503914774
 Type of Body : HARD TOP Month/Year of Manuf. : 04/2023
 No of Cylinders : 3 Chassis No : MA1NA2XZXP6D39005
 Engine No : XZP6D38245 Fuel : DIESEL
 Horse Power(BHP) : 98.49 Cubic Capacity : 1493.00
 Maker's Classification : MAHINDRA BOLERO NEO N Wheel base : 2680
 Seating Cap(in all) : 7 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1610
 Colour : C1DMNDWHIT Laden/GV Wt (kgs) : 2215
 Other Criteria :
 Vehicle Purchase As : Fully Built AC Fitted : YES

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.	Description	As Regd.	Weight(in kgs)
a) Front:			
b) Rear:			
c) Other:			
d) Tandem:			

The motor vehicle above described is subject to Hypothecation in favour of STATE BANK OF INDIA, P.B.BRANCH, , , Jhansi, Uttar Pradesh-284002 w.o.f. 03-May-2023.

Purchase dt : 03-May-2023 Sale Amt : 1014993/-
 OTT Date : 03-May-2023 Amount/Rcpt No : 101500 /
 : UP70D23050001326

Vehicle is Govt/Pvt. : PRIVATE Tax Exempted or Not : NOT EXEMPTED
 Date of Approval : 01-Jul-2023
 Other State/Transfer/Conversion Details
 Previous Owner :
 Old State :
 Transfer Date :
 Previous RegNo :
 Entry Date :
 Conversion Date :

This certificate is valid from 03-May-2023 to 02-May-2038

Ga
 पंजीयन अधिकारी
 मोटर वाहन विभाग
 Signature of Registration Authority
 Date : 01-Jul-2023

Date : 01-Jul-2023 13:24:30
 Taxation Particulars / Advance Registration Mark Fee Details
 5309585

ओरिएण्टल इन्शोरेंस कंपनी लिमिटेड
(भारत सरकार का संयोजित)
पंजीकृत कार्यालय : ओरिएण्टल हाउस,
ए-मोटर इन्सुरेंस सर्टिफिकेट गूम पॉलिसी शेड्यूल

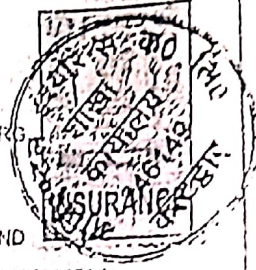


THE ORIENTAL INSURANCE CO. LTD. (A Govt. of India Undertaking)
REGD. OFFICE: ORIENTAL HOUSE,
SAF ALI ROAD, NEW DELHI-110 002

PRIVATE CAR-(3 Years) BUNDLED POLICY - ZONE B.
UIN:IRDAN556RP0003V01201819

Road Side Assistance Included in this policy- Toll free No.18003091209 *Conditions Apply

Policy No	: 252907/31/2024/140	Prev Policy No	:
Cover Note No	:	Cover Note Dt	:
Insured's Code	: 169775462	Issue Office Code	: 252907
Insured's Name	: SHRI SUNIL SHEKHAR (GSTIN: 0)	Issue Office Name	: BO KOTDWARA (GSTIN: 05AAACT0827R4Z2)
Address	: S/O SHRI RAM ADHAR RAM 54B/2THORNHILL ROAD,BABAKLBAGH, DARBHANGA COLONY , PRAYAGRAJ (U P) ALLAHABAD UTTAR PRADESH 211001	Address	: GANGA DATT JOSHI MARG Behind P.N.B. KOTDWARA KOTDWAR UTTARAKHAND
Tel /Fax /Email	: 6588978361 / / 8588978361 / NA	Tel /Fax /Email	: 01382-222337 , 222675 / 9997160454 / 01382222675 / 252907@orientalinsurance.co.in



Lead/Breakin No: /

Agent/Broker Details	
Dev.Off.Code	: NA0000007222 DINESH CHANDRA
Agent/Broker	: BA0000092412 RAJESH KUMAR AGARWAL
Address	: GOVIND NAGAR,KOTDWAR,PAURIGARHWAL,UTTARANCHAL,246149
Tel /Fax /Email	: 09917637825//



Policy Period (OWN DAMAGE): FROM 13:30 ON 03/05/2023 TO MIDNIGHT OF 02/05/2024

Policy Period (LIABILITY): FROM 13:30 ON 03/05/2023 TO MIDNIGHT OF 02/05/2026

Compulsory PA : FROM 13:30 ON 03/05/2023 TO MIDNIGHT OF 02/05/2026

Collection No & Dt : DC_LIND 2224000160 - 03/05/2023 GST INVOICE NO : 052212009 UIN : 0

Gross Premium : 28,073 GST : 5,053 Stamp Duty : 5 Total : 33,126

Geographical Area : INDIA Area Extension :

Particulars of Insured Vehicle:					
Registration Mark & Place	Engine No. & Chassis No.	Make - Model	Type Of Body Type Of Fuel	Cubic Capacity	Year Of Seating Capacity Manf. (Including Driver)
NEW	ZZP6032245 1/A/11A2ZZXP60390 05	MAHINDRA & MAHINDRA- MAHINDRA BOLERO NEO H6 BSVI	OTHERS DIESEL	1493	2023 6 + 1

Limitations as to use:
The Policy covers use of the vehicle for any purpose other than (a) Hire or Reward (b) Carriage of goods (other than samples or personal baggage) c) Organized racing d) Pace making e) Speed testing f) Rollability Trials g) Use in connection with Motor Trade

Cover: Any person including the insured, provided that a person driving holds an effective driving license at the time of the accident and is not covered for front sitting or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle and that such a person satisfies the requirements of rule 3 of the Central Motor Vehicles Rules, 1989.

Limit of Liability: Under Section II(1) in respect of any one accident as per Motor Vehicles Act, 1988, 750000
Under Section II(2) in respect of any one claim or series of claims arising out of one event in Rs. 160000

P.A. Cover under Section III for Registered Owner Cum Driver (OD) and through other digital platforms including Whatsapp (Band "III") to

Place: KOTDWAR
Date: 03/05/2023



Handwritten signature

ASHISH KUMAR
Branch Manager
Branch Office: GANGA DATT JOSHI MARG,
BEHIND P.N.B., KOTDWARA-246 149

Address: ...
CUI No: ...

ऑरिएण्टल इन्सुरेंस कंपनी लिमिटेड
(भारत सरकार का उपक्रम)



THE ORIENTAL INSURANCE COMPANY LIMITED

पंजीकृत कार्यालय : ऑरिएण्टल हाउस,
ए.आर.डी. मार्ग, कानपुर, उत्तर प्रदेश-208002

25290703/2023/40

(A Govt. of India Undertaking)
REGD. OFFICE: ORIENTAL HOUSE,

A-27/27, ASAF ALI ROAD, NEW DELHI-110 002

Insured's Declared Value					Total Value
For the Vehicle	For Trailers	Non Electrical Accessories	Electrical Accessories	Value of CNG LPG Kit	
9,21,496	0			0	9,21,496

SCHEDULE OF PREMIUM

A. OWN DAMAGE		B. LIABILITY	
BASIC OD COVER	29,405.00	BASIC TP COVER	10,640.00
MOTOR OD BASIC - NEW	5,880.50	BASIC TP TOTAL	10,640.00
ADD :ENGINE PROTECT COVER	1,751.00	ADD :PA FOR OWNER DRIVER-GR36A	900.00
LESS :HEAD OFFICE DISCOUNT	4,702.50	ADD :PA UN-NAMED-GR36B2	900.00
LESS :UNDERWRITER DISCOUNT	8,822.00	ADD :LL-PAID DRIVER, CONDUCTOR, CLEANER-IMT-28	150.00
LESS :CC IS 1500CC OR LESS AND IDV RS.10LACKHS OR LESS	263.00	TP TOTAL	12,590.00
BASIC OD TOTAL	7,368.50	TOTAL PREMIUM	28,073.00
ADD :ADD-ON COVER NIL DEPRECIATION POLICY	5,160.00	ADD :GST	5,053.00
ADD :Add on cover Key Replacement	300.00	STAMP DUTY	0.50
ADD :Add on cover Consumables	922.00	TOTAL AMOUNT	33,126.00
ADD :ADD ON COVER FOR RETURN TO INVOICE	2,764.00		
LESS :Motor Add on Cover Discount(NIL Depreciation)	1,032.00		
OD TOTAL	2,719.00		
MOTOR TOTAL OD	5,483.00		

Deductibles under Section-I : Compulsory Deductible: 1000

Subject to IMT Endorsement Printed herein/attached to : IMT-29, IMT-16, IMT-28, IMT-22, OIC-1: Nil Depreciation Cover, IMT-20, IMT-25, IMT-24, IMT-6

Details of IMT Endorsements are also available on the Company's Web Portal: www.orientalinsurance.org.in

Accession of Agreement with: STATE BANK OF INDIA, JHANSI

Accession of Agreement with:

The insured shall comply with the policy conditions and shall indemnify the Company for any loss or damage to the policy exceeding Rs.1lac or a claim for refund of premium exceeding Rs.1lac, the insured will comply with the conditions of the MVA policy of the Company. The MVA policy is available in all our operating Offices as well as company's website. This insurance under this policy is subject to conditions, clauses, warranties, exclusions, IMTs and OIC endorsements mentioned herein which are available on Company's website: www.orientalinsurance.org.in or on demand from the policy issuing office.

Wherever a case of default of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void.

The insured shall indemnify the Company for any loss or damage to the policy exceeding Rs.1lac or a claim for refund of premium exceeding Rs.1lac, the insured will comply with the conditions of the MVA policy of the Company. The MVA policy is available in all our operating Offices as well as company's website. This insurance under this policy is subject to conditions, clauses, warranties, exclusions, IMTs and OIC endorsements mentioned herein which are available on Company's website: www.orientalinsurance.org.in or on demand from the policy issuing office.

IMPORTANT NOTICE
The insured shall indemnify the Company for any loss or damage to the policy exceeding Rs.1lac or a claim for refund of premium exceeding Rs.1lac, the insured will comply with the conditions of the MVA policy of the Company. The MVA policy is available in all our operating Offices as well as company's website. This insurance under this policy is subject to conditions, clauses, warranties, exclusions, IMTs and OIC endorsements mentioned herein which are available on Company's website: www.orientalinsurance.org.in or on demand from the policy issuing office.

Place: KOTDIWARA
Date: 03/01/2023



SHASHI KUMAR
Branch Manager
24/1/2023

Address all communications to policy issuing Office.

CIN No.: UC601001947C0007158
Rajendra Prasad, Director, Kotdwara
Rajendra Prasad & Co. Pvt. Ltd. 246149

Web Site: www.orientalinsurance.org.in
BRANCH: BHILAI GANGA DUTT JOSHI MARG,
BEHIND PND, KOTDIWARA-246 149

TRANSPORT DEPARTMENT, UTTAR PRADESH

GOVERNMENT OF UTTAR PRADESH

NUMBER RESERVATION FEE E-RECEIPT



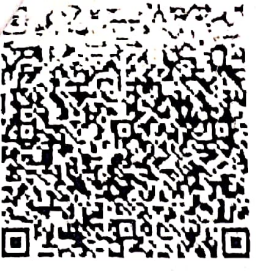
Acknowledgement No. : FNUP23057173310
Transaction No : UPY2305033183653
Receipt No. : PU230500897
Receipt Date : 03/05/2023,01:21
Applicant Name : SUNIL SHEKHAR
S/O D/O W/O : R.A.RAM
Address : R/O-54B/2 THORNHILL ROAD, BABA KI BAGH , DARBHANGA COLONY,211002
Mobile No : 6874910850
Email Id : surajyadavdigara@gmail.com
Vehicle Category : LMV (Four Wheeler)
Registration Number. : UP70GN3610 Address Proof No : 612646942504
Vehicle Type : NON - TRANSPORT (For Private Vehicle) Applied For RTO : Prayagraj RTO
Status : Successful Payment Mode : Online Payment
EMD Amount : 5000 Fully Built vehicle purchased in UP

Particular	Amount
NUMBER RESERVATION FEE	5000
GRAND TOTAL (in ₹): 5000/- (FIVE THOUSAND ONLY)	

NOTE -

Note: Kindly visit respective RTO/RTTO office for final registration of your vehicle along with this receipt.
The number reserved shall be allotted on production of the vehicle along with the Application in FORM-20 of the Central Motor Vehicles Rules, 1989. The address proof given above is to be produced at the time of registration.
This is system generated Receipt. Signature is not required.
(i) Above points from (a) to (c) are not applicable in case of e-Auction EMD payment receipt. If only EMD payment is done, please first complete the e-Auction process.
(ii) I have read all the instructions / terms and conditions carefully before reservation of fancy/chalco number. If any information provided by me is found false, I shall be responsible for it and liable to the extent of rejection of fancy / Chalco number reserved by me.
This is system generated e-Receipt, there is no need of signature

Sunil



GOVERNMENT OF UTTAR PRADESH

Transport Department
Prayagraj RTO, Uttar Pradesh

RECEIPT/APPL No:

UP70D23050001326/UP23050378866355

Vehicle Class:

Motor Car

Received From:

SUNIL SHEKHAR

Receipt Date:

03-May-2023

Vehicle No:

UP70GN3610

Sale Amount :

1014993/-

Transaction Id:

UPY2305033275791

Remarks:

ONLINE-PAYMENT

MA1NA2XZXP6D39005
STATE BANK OF INDIA
CHM4919820

Chassis No:

FinancerName

Bank Ref No:

Particular	Amount	Fine/Penalty/Addl.Fee	Total
MV Tax(05-May-2023 to One Time)	101500	0	101500
New Registration	600	0	600
Hypothecation Additon	1500	0	1500

GRAND TOTAL (in Rs): 103600/- (ONE LAKH THREE THOUSAND SIX HUNDRED ONLY)

Note- This is computer generated slip, no need of signature (<https://panvahan.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.)

ASHWANI KUMAR NIGAM
M/S. NATARAJ MOBILES PVT L





Nataraj Mobiles Pvt. Ltd.

Brown - Customer Copy
Blue - Account Copy

H.O. - Station Road, Civil Lines, JHANSI - U.P.
PAN No.-AAACN6356M CIN No.-U34102UP1989PTC011082
Branch - Jhansi, Orai, Banda, Lalitpur, Chhatterpur, Mahoba, Hamirpur.

SR No

172319

Money Receipt

Receipt No. _____ Date _____

Particulars	Amount
GM/23-24/308	13-Apr-23
Sunil Shekhar S/o R A Ram	1.00
Sunil Shekhar S/o R A Ram	20,000.00

Bill

HDFC BANK (OCC) A/c-50200026894771

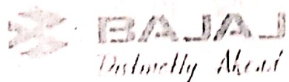
being received by trf vide MR/GM/23-24/308 (Booking for Bolero Neo N8 White
91 8527331361)(OTF24A000037)(UPI-SUNIL SHEKHAR-SUNIL.
SHEKHAR1-1@OKSBI-SBIN0000170-310323090010 & 310323102243-UPI)

INR Twenty Thousand One Only

Rs 20,001.00

Customer Sign here

Authorized Signatory



ASHOK LEYLAND



HYUNDAI





Nataraj Mobiles Pvt. Ltd.

H.O. - Station Road, Civil Lines, JHANSI - U.P.
PAN No.-AAACN6356M CIN No.-U34102UP1989PTC011082
Branch - Jhansi, Orai, Banda, Lalipur, Chhattarpur, Mahoba, Hamirpur

Yellow - Customer Copy
Blue - Account Copy
Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.

SR. No **172705**

Money Receipt

Receipt No. **GM/23-24/690** Date **27/08/23**

Particulars	
Sunil Shekhar S/o R A Ram	50,000.00
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
Nataraj Mobiles Pvt. Ltd.	Nataraj Mobiles Pvt. Ltd.
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Sunil

9370511100001105725516233477

being received by trf vide MR/GM/23-24/690 (Regarding Bolero Neo N-8 White +91 8527331351/UPI-SUNIL SHEKHAR-SUNIL.SHEKHAR1-1@OKSBI-SBIN0000170 -311798870646-UPI)

Amount in words
INR Fifty Thousand Only

Rs 50,000.00

Nataraj Mobiles (P) Ltd.
M & M - Goramachhiya

Gash Receipt
LALIT RAJPOOT



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HYUNDAI

Nataraj Mobiles Pvt. Ltd.

Branch - Customer Copy
Blue - Account Copy

H.O. - Station Road, Civil Lines, JHANSI - U.P.
PAN No - AAACN6356M CIN No - U34102UP1039PTC011082
Branch - Jhansi, Oran, Banda, Lalitpur, Chhatterpur, Mahoba, Hamirpur

SR No

172859

Money Receipt

Receipt No	Particulars	Date	Amount
GM/23-24/843		3-May-23	
	Sunil Shekhar S/o R A Ram		3,596.00

HDFC BANK (OCC) A/c-50200026894771

being received by trf vide MR/GM/23-24/843 (Regarding Bolero Neo N-8 White
Name: +91 8527331361)(UPI-SUNIL SHEKHAR-SUNIL.SHEKHAR1-1@OKSBI
-SBIN0000170-312314144780-UPI)

Amount in words
INR Three Thousand Five Hundred Ninety Six Only

Rs 3,596.00

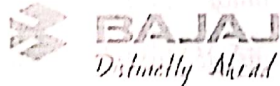
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Nataraj Mobiles (P) Ltd.
M & M - Goramachhiya

Customer Signature

Authorised Signatory

Cash Receipt
LALIT RAJPOOT



ASHOK LEYLAND

HYUNDAI



Nataraj Mobiles Pvt Ltd-Mahindra
HO- Station Road Civil Lines Jhansi (U.P.)
State Name : Uttar Pradesh, Code : 09
E-Mail : natarajmobiles@gmail.com

Receipt - Jhansi Voucher

No : Jhs/23-24/189

Dated : 2-May-23

Particulars	Amount
Account : Sunil Shekhar S/o R A Ram	9,70,000.00

Bill

Through
SBI A/c No. 02200070000

On account of
to receive amount transfer in sbi against veh bolero neo n-8 7str mr no jhs/23

Amount in words
Ninety Lakh Seventy Thousand Only

Rs 9,70,000.00

Nataraj Mobiles (P) Ltd
MA B MA
Cash Receipt
LALIT RAJPOO

Tax Invoice

Nataraj Mobiles Pvt Ltd-Mahindra

Station Road Civil Lines Jhansi (U.P.)

TIN/UIN: 09AAACN6356M1ZZ

State Name : Uttar Pradesh, Code : 09

E-Mail : natarajmobiles@gmail.com

Inter State Sales Tax No. : JH-5057891 DT 19.10.89

E-mail : natarajmobiles@gmail.com

PIN Code :284002

Buyer (Bill to)

Sunil Shekhar S/o R A Ram

R/o - 54 B/2, Thornhill Road

Baba Ki Bagh Darbhanga

Colony Allahabad (Prayagraj)

Pin Code :211002

PAN/IT No : CICPS3200E

State Name : Uttar Pradesh, Code : 09

Date of Birth :1-May-1987

Mobile : 8527331361

Hypothecation : State Bank of India

Branch : P,B - Branch Jhansi - 284002

Invoice No. : MGM/23-24/59

Invoice Date : 03-05-2023

Challan No. :

Godown : Mahindra Ex.Up.

Reference : Brajbhan

Order No. : Date :

Doc. No./Date :

Desp.Through :

Destination :

Terms Of Payment :

S	Description of Goods	HSN/SAC	Qty	Rate	per	Disc. %	Amount
1	Bolero Neo N8 BS6 Chassis No : MA1NA2XZXP6D39005 Engine No : XZP6D38245 Colour : WHITE Key No : 6238 Mfg Date : Apr - 2023	87042190	1 No	7,40,454.96	No		7,40,454.96
	CGST-(Sales) 14%				14 %		1,03,663.69
	SGST-(Sales) 14%				14 %		1,03,663.69
	Cess-(Sales) 3%				3 %		22,213.65
	RoundOff						0.01
	Total		1 No				Rs 9,69,996.00

Handwritten signature

INR Nine Lakh Sixty Nine Thousand Nine Hundred Ninety Six Only

E. & O.E

Taxable		Central Tax		State Tax		Cess		Total
Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
14%	1,03,663.69	14%	1,03,663.69	14%	1,03,663.69	3%	22,213.65	2,29,541.03
Total	1,03,663.69		1,03,663.69		1,03,663.69		22,213.65	2,29,541.03

INR One Lakh Twenty Nine Thousand Five Hundred Forty One and Three paise Only

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

Handwritten signature
Nataraj Mobiles Pvt. Ltd.
Station Road, Civil Lines, Jhansi
Ph. 2443585, 2444747
Authorised Signatory

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