

## Customer Receipt

Dealer Code : KP01A  
Received From : Mr. SUDHAKAR DUBEY  
Customer GSTIN/UIN : NA  
Address : S/O MR. LALMANI DUBEY  
KINNUBHAR DHAKHVA BHAJAR GORAKHPUR  
PAN - ARJPD1753A  
GORAKHPUR  
City : GORAKHPUR - 273211  
State : UTTAR PRADESH  
Payment Mode : ONLINE TRANSFER  
Instrument No. : IMPS IN PNB KNP  
Instrument Date : 28/09/2023  
Bank : IMPS-IN/327116528480/9648864145SUDHAKAR  
Receipt Amount : 10,000.00  
In Words : Rupees Ten Thousand Only  
Financier : Toyota Financial Services India Limited

Sr.No.	Order No.	Suffix	Ext. Color Description	Int. Color Description	Amount
1	ORD230001061	INNOVA CRYSTA (GX, MT), PACKAGE: GX-MT, 8S(HSN : 8703)	SUPER WHITE	BLACK	10,000.00
Total Advance Amount					10,000.00

For Sales Dept. Pvt Ltd  
Authorized Signatory

## Customer Receipt

Dealer Code : KP01A  
Received From : Mr. SUDHAKAR DUBEY  
Customer GSTIN/UIN : NA  
Address : S/O MR. LALMANI DUBEY ,  
KINNUBHAR DHAKHVA BHAJAR GORAKHPUR  
PAN - ARUPD1753A  
GORAKHPUR  
City : GORAKHPUR - 273211  
State : UTTAR PRADESH  
Payment Mode : CHEQUE  
Instrument No. : 610518  
Bank : STATE BANK OF INDIA  
Receipt Amount : 9,00,000.00  
In Words : Rupees Nine Lakh Only  
Financier : Toyota Financial Services India Limited ,

Receipt No. : REC230002771  
Receipt Date : 14/10/2023  
Dealer GSTIN : 09AAECS9247G1ZZ  
Instrument Date : 14/10/2023

Sr.No.	Order No.	Suffix	Ext. Color Description	Int.Color Description	Amount
1	ORD230001061	INNOVA CRYSTA (GX, MT),PACKAGE: GX-MT, 8S(HSN:8703)	SUPER WHITE	BLACK	9,00,000.00
Total Advance Amount					900,000.00

Subject to encashment of cheque.

For Sunny Motors Pvt Ltd





भारतीय स्टेट बैंक  
State Bank of India

(002011) - VARANASI  
NEAR KACHAHARI VARANASI  
UTTAR PRADESH 221001  
Tel: 542-2295310 Fax: IFS Code: SBIN0000201

Step 3: पंक्ति में एक बार / valid for 3 months only  
14 10 20 23  
D D M M Y Y Y Y

PAY Sunny Motors Pvt Ltd.  
रुपये RUPEES Nine lac only/-

कौ या उनके आदेश पर OR ORDER

₹ 9,00,000/-  
अदा करें

30778485033

VALID UP TO ₹10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

33058487703

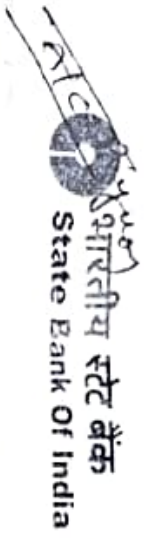
SAVINGS A/C  
PREFIX:  
1516000029

Sudhakar Dubey  
Mr. SUDHAKAR DUBEY

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 610518 ⑈ 221002002⑈ 029077 ⑈ 31



State Bank of India  
 (00201) - VARANASI  
 NEAR KACHAHARI VARANASI  
 UTTAR PRADESH 221001  
 Tel: 542-2295310 Fax: 115-Cod6 SBIN0000201

14102023  
 D D M M Y Y Y Y

PAY *Sunny Motors Pvt Ltd.*

कोश उम्मे अदिश पर OR ORDER

रुपये RUPEES

*Five lac only*

₹ 5,00,000/-

01.06.2022  
 अ. नं.  
 अ/c No. 30778485033

VALID UP TO 210 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY  
**33058487703**

SAVINGS A/C  
 PREFIX:  
 1516000029

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

*Sudhakar Dubey*  
*Sudhakar Dubey*  
 Mr. SUDHAKAR DUBEY  
 Please sign above

610519 2210020021 029077 31

## Customer Receipt

Dealer Code : KP01A  
Received From : Mr. SUDHAKAR DUBEY  
Customer GSTIN/UIN : NA  
Address : S/O MR. LALMANI DUBEY ,  
KINNUBHAR DHAKHVA BHAJAR GORAKHPUR  
PAN - ARUPD1753A  
GORAKHPUR  
City : GORAKHPUR - 273211  
State : UTTAR PRADESH  
Payment Mode : CHEQUE  
Instrument No. : 610519  
Instrument Date : 14/10/2023  
Bank : STATE BANK OF INDIA  
Receipt Amount : 5,00,000.00  
In Words : Rupees Five Lakh Only  
Financier : Toyota Financial Services India Limited ,

Receipt No. : REC230002772  
Receipt Date : 14/10/2023  
Dealer GSTIN : 09AAECS9247G1ZZ

Sr.No.	Order No.	Suffix	Ext. Color Description	Int.Color Description	Amount
1	ORD230001061	INNOVA CRYSTA (GX, MT),PACKAGE: GX-MT, 8S(HSN 8703)	SUPER WHITE	BLACK	5,00,000.00
Total Advance Amount					500,000.00

Subject to encashment of cheque.

For Suno Motors Pvt. Ltd

Authorized Signatory

