

**QUOTATION / PROFORMA INVOICE**

Name Lulu

S/o, D/o, W/o Ompal

Address 247 Sardhan Gang Nagar Road  
Bhalsaura Meerut

Tehsil

District Piri Code 250341

E-mail Ph. NO.

Date 22/04/24

Proforma No. 9711

Consultant Shukhar Singh

Mobile 9368711126

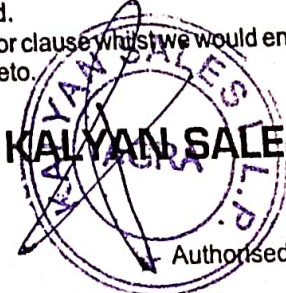
PARTICULARS	AMOUNT (Rs.)
Cost of one Mahindra <u>Scorpion 28L AT</u> Ex-Showroom	<u>2454100</u>
<u>4x4 Diesel White 2023 TCS</u>	<u>24541</u>
INSURANCE	<u>73249</u>
TEMPORARY REGISTRATION	<u>247510</u>
REGISTRATION	
INCIDENTAL CHARGES	
ACCESSORIES	
RSA	
SHIELD	
FAST TAG	<u>600</u>
TEFONE/ENGINE COATING	
TOTAL	<u>2800000</u>
CASH DISCOUNT IN VEHICLE AGAINST <u>100000</u> SCHEME (IF ANY)	<u>- 100000</u>
<b>GRAND TOTAL</b>	<u>2700000</u>

- Please make the payment by Demand Draft in favour of M/s KALYAN SALES LLP payable at AGRA.
- For RTGS CANARA BANK, Shastripuram, Agra A/c No. 3679261000026, IFSC : CNRB0003679, PAN : AAPFK5567P
- Invoice Value will be not of discount /scheme, If any at the time of delivery.
- The prices are subject to change. If any without notice.
- Prices prorating on actual date delivery will be applicable imespective of the date on which order is placed.
- The delivery period has been quoted in good faith, this however will be subject to our standard force major clause which we would endeavor to adhere to the delivery period, we regret we can neither guarantee not accept any liability with regard thereto.
- All dispute are subject to Jurisdiction of AGRA district only.

Expected Delivery Period .....

Terms Accepted

For **KALYAN SALES LLP**



Authorised Signatory

Customer Signature