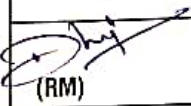

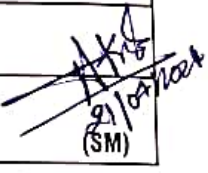


PAPERS DELIVERED TO THE CUSTOMER	
1. INVOICE :	✓
2. CHALLAN :	✓
3. RECEIPT OF PAYMENTS :	✓
4. OWNER'S MANUAL :	✓
5. INSURANCE :	✓
SIGNATURE OF RECEIVER WITH DATE	

PAPERS DELIVERED TO R.T.O.	
1. REGISTRATION (TEMP/PERM.)	
2. FORM 21 / SALE CERTIFICATE :	
3. FORM 22 :	
Auth. Signatory	SIGNATURE

PARTICULAR	AMOUNT	REMARKS
1. Ex-showroom	834232	
2. MSIL Discount		
3. RIPS Support		
4. Exchange Bonus		
5. ISL / RMK		
6. Other		
NET TOTAL	834232	

 (RM)
  (SRM)
  (SM)

DEBIT

CREDIT

PARTICULARS	AMOUNT	PARTICULARS (Mode of Payments with Date)	AMOUNT
Ex-Showroom	834232	Boothly	2000 ✓
Insurance	26919	Bank Do	793026 ✓
Registration	68839	Cheque (348452)	194649 ✓
Extd. Warranty	18845		
Accessories	39355		
FasTag	600		
MSR	885		
Temp. Registration	/		
Other	/		
NET TOTAL	989675	NET TOTAL	989675

Note :

Customer Sign. & Date

 (RM)

(SRM)

(SM)



₹2,000.00

**Paid to SMARTWHEELS
PRIVATE LIM**

**smartwheelsprivateli.66001614@hdfcban
k**

April 16, 2024 5:26 PM

UPI transaction ID: 410731172021



भारतीय स्टेट बैंक
State Bank Of India

(05382) - SHOPPING CENTRE (BHU), VARANASI
B.H.U.CAMPUS, VARANASI, VARANASI
UTTAR PRADESH 221005
Tel: 1111-111111 Fax: IFS Code: SBIN0005382

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

D	D	M	M	Y	Y	Y	Y

TUY6YY

PAY SMARTWHEELS PRIVATE LIMITED

को या उनके आदेश पर OR ORDER

रुपये RUPEES One Lakh Ninety four thousand six
hundred forty nine Rupees only/-

अदा करें

₹ 194649/-

VALID UP TO ₹9 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

खा. सं.
A/c No. 38976176665

56667167983

SAVINGS A/C

PREFIX:
1516000033

Sonal Singh

Sonal

Please sign above

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

⑈ 348452⑈ 221002015⑈ 014087⑈ 31

2024/4/21 15:29