



**HONDA**

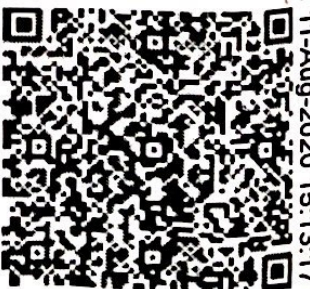
SUGOI MOTORS PVT. LTD.  
Authorised Dealers for HONDA  
A-2,UDYOG NAGAR INDUSTRIAL AREA,ROHTAK  
ROAD,PEERAGARHI, NEW DELHI-110041  
Email:Info@rrhonda.com  
□ 45540000

<b>BANK RECEIPT</b> (Original)		Receipt No : PGP-BK/2021/10887 Receipt Date : 04/08/2020 16:53:33	
<b>Customer Details</b>			
Received with thanks from : RASHI RAHEJA D/O : H.C RAHEJA Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI , DELHI, Delhi-110063 State Name : Delhi State Code : 7		Order No : PG/2021/NB--204 Order Date : 04/08/2020 Mobile No : 9953547824 PAN No : BSGPR2717A GSTIN : Non Registered Aadhar No :	
<b>Vehicle Details</b> Model : CITY SubModel : CITY 5TH GEN V MT (i-VTEC) Color : WHITE ORCHID PEARL Financed By : State Bank of India HSN : 8703		<b>Payment Details</b> Details : Cheque/748176 Inst.Dt. : 04/08/2020 Favouring : Sugoi Motors Pvt. Ltd. Bank : SBI Branch : JAWALA HERI VILL Amount : Rs.50,000.00	
Amount in Words : Fifty Thousand Only			
Payment Against : Vehicle Cost			
<b>Terms &amp; Condition:</b> PO/DD/CHQ Subject to realisation. All payment received doesnot mean any settlement of account. It is only an adhoc Payment subject to settlement of account. Price/Scheme prevailing at the time of delivery of vehicle will be applicable. Prices/Taxes may change without prior notice. Booking Cancellation charges would be levied as applicable. Any dispute or claims arising out of this Invoice will be subject to the Jurisdiction of court in NEW DELHI. Rs.500 will be charged from customer as cheque return charges.			
We prefer to accept payments through 1. Debit Card powered by RuPay; 2. (UPI) (BHIM-UPI) and 3. (UPI QR Code) (BHIM-UPI QR Code)			
Dealer CIN : U34103DL2005PTC139400 Dealer State : NEW DELHI Code : 7		Dealer PAN : AAJCS3461R Dealer GSTIN : 07AAJCS3461R1ZN For SUGOI MOTORS PVT. LTD.	
(Customer Name & Signatory)		(Authorized Signatory)	

**TRANSPORT DEPARTMENT, GNCT OF DELHI**

State Transport Department

ZONAL OFFICE, WEST DELHI, JANAKPURI, Delhi



RECEIPT/APPL No:

DL4D200800001186/DL20081143672812

Vehicle Class:

Motor Car

Received From:

RASHI RAHEJA

Receipt Date:

11-Aug-2020

Vehicle No:

DL4CAZ6229

Sale Amount :

1071900/-

Transaction Id:

DLY2008111993992

Remarks:

ONLINE-PAYMENT

Chassis No:

MAKGM653CLN403082

FinancerName

STATE BANK OF INDIA

Bank Ref No:

CHE1577989

Particular	Amount	Fine/Penalty/Addl.F	Total
Postal Fee	30	0	30
Smart Card Fee	200	0	200
MV Tax(11-Aug-2020 to One Time)	107190	0	107190
Parking Fee	4000	0	4000
Hypothecation Addition	1500	0	1500
New Registration	600	0	600

**GRAND TOTAL (in Rs): 113520/- (ONE LAKH THIRTEEN THOUSAND FIVE HUNDRED AND TWENTY ONLY)**

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

PURUSHOTTAM SINGH MUSHYUNI  
M/S SUGOI MOTORS PVT. LTD





**HONDA**

**Sugoi Motors Pvt. Ltd.**

Authorised Dealers for HONDA

A-2, UDYOG NAGAR INDUSTRIAL AREA, ROHTAK ROAD, PEERAGARHI, NEW DELHI-110041

Email : Info@rrhonda.com

☎ : 45540000

TAX INVOICE  
(Original)

Invoice No. : PG/2021/N166  
Invoice Date : 10/08/2020

**Customer Details**

**Billing Details**

Sold To : Ms. RASHI RAHEJA  
D/O : HARISH CHANDER RAHEJA  
Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI, DELHI, Delhi,  
Pincode-110063

Nominee : DOB : Relation :  
State Name : Delhi State Code : 07

**Delivery Details**

Shipped To : Ms. RASHI RAHEJA  
Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI, DELHI, Delhi,  
Pincode-110063  
State Name : Delhi State Code : 07  
Financed By : State Bank of India

Order No. : PG/2021/NB-204  
Order Date : 04/08/2020  
Mobile No. : 9953547824  
PAN No. : BSGPR2717A

GSTIN : Non Registered  
Aadhar No. :

Delivery Dealer : DD313  
DSE : DEEPAK TOMAR  
Team Leader : PG-KAMAL RANA  
LS Order No. :

**Product Details**

S. No.	Description	Qty.	Rate	Amount
1	Model: CITY Sub Model: CITY 1.5 V MT (i-VTEC) - BSVI-GM653JESID02NH788PU Color: WHITE ORCHID PEARL (OW) Chassis No: MAKGM653CLN403082 Engine No: L15Z17024359 HSN Code: 8703 Emission: BS VI	1		6,95,792.42
	SGST		14.00%	97,410.94
	CGST		14.00%	97,410.94
	CESS		17.00%	1,18,284.71
	Vehicle Invoice Price			10,08,899.01
	Round Off Amount			0.00
	Vehicle Invoice Price(Rounded)			10,08,899.00

**Invoice Amount in Words:** Ten Lakh Eight Thousand Eight Hundred And Ninety Nine Only

**EX SHOWROOM PRICE OF VEHICLE :** 10,71,899.00

**Terms & Conditions :**

->All finance cases are subject to actual disbursement / realization of loan.Excess / refund to be borne by customer.Discount in the ex-showroom price includes interest of payment.

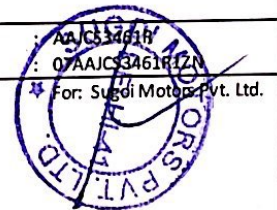
We prefer to accept payments through

1. Debit Card powered by RuPay
2. (UPI) (BHIM-UPI) and
3. (UPI QR Code) (BHIM-UPI QR Code)

Dealer CIN : U34103DL2005PTC139400  
Dealer State : 07

State Name : Delhi

Dealer PAN : AAJCS3461R1Z  
Dealer GSTIN :



Customer Name & Signatory

Authorized Signatory



**HONDA**


**Sugoi Motors Pvt. Ltd.**

Authorised Dealers for HONDA

A-2,UDYOG NAGAR INDUSTRIAL AREA,ROHTAK ROAD,PEERAGARHI, NEW DELHI-110041

Email : Info@rrhonda.com

☎ : 45540000

<b>DEBIT NOTE</b> (Original)		Debit Note No. : PGP-DN08100003	
		Invoice No. : PG/2021/N166	
		Invoice Date : 10/08/2020	
Customer Details			
<b>Billing Details</b>		Order No. : PG/2021/NB--204	
Sold To : Ms. RASHI RAHEJA		Order Date : 04/08/2020	
D/O : HARISH CHANDER RAHEJA		Mobile No. : 9953547824	
Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI,DELHI, Delhi, Pincode-110063		PAN No. : BSGPR2717A	
State Name : Delhi State Code : 07		TIN No. :	
<b>Delivery Details</b>		GSTIN : Non Registered	
Shipped To : Ms. RASHI RAHEJA		Aadhar No. :	
Address : A-2/252 PRATEEK APPT A-2 BLOCK PASCHIM VIHAR WEST DELHI,DELHI, Delhi, Pincode-110063		Key No. :	
Financed By : State Bank of India		Booking Dealer : DD313	
State Name : Delhi State Code : 07		Delivery Dealer : DD313	
		DSE : DEEPAK TOMAR	
		Team Leader : PG-KAMAL RANA	
		PH. No. :	
		Chassis No. : MAKGM653CLN403082	
Product Details			
S. No.	Description	Qty.	Amount
1	Registration Amount		1,13,733.00
2	Insurance Amount		46,914.00
3	TCS		7,566.74
4	FASTAG		500.00
	<b>Total Amount</b>		<b>1,68,714.00</b>
	Total Round Off Amount		0.00
	<b>Net Amount</b>		<b>1,68,714.00</b>
<b>Declaration</b>			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
We prefer to accept payments through			
1. Debit Card powered by RuPay			
2. (UPI) (BHIM-UPI) and			
3. (UPI QR Code) (BHIM-UPI QR Code)			
Dealer CIN : U34103DL2005PTC139400		Dealer PAN : AAJCS3461R	
Dealer State : 07 State Name : Delhi		Dealer GSTIN : 07AAJCS3461R1ZN	
		For: Sugoi Motors Pvt. Ltd.	
Customer Name & Signatory		 Authorized Signatory	





IFFCO Tokio General Insurance Company Ltd.  
 505, 5th Floor, Kallash Building, 26, K.G. Marg, New Delhi - 110001, Delhi (State Code-07)  
 Ph: - Helpdesk No: 011-41519721, 41519724  
 GSTIN: 07AAAC17573H1ZE

**CERTIFICATE CUM INSURANCE POLICY SCHEDULE CUM PAYMENT RECEIPT**

Policy No. <b>ITG/82790313</b>	Bundled Cover Private Cars Issued at: 09:49 Hours on 11/08/2020 (UIN: IRDAN106RP0010V01201819) Period of Insurance OD: 11/08/2020 (09:49 Hrs) To 10/08/2021 (Midnight) TP: 11/08/2020 (09:49 Hrs) To 10/08/2023 (Midnight)	Proposal No. & Date <b>P14555850, 11/08/2020</b>
Insured's Name <b>MS. RASHI RAHEJA</b>	Insured's Address <b>A-2/252 PRATEEK APARTMENT A-2 BLOCK PASCHIM VIHAR WEST DELHI NEW DELHI - 110063 Delhi (State Code-07)</b>	Previous Policy No. <b>NA</b>
Chassis No. <b>MAKGM653CLN403082</b>	Engine No. <b>L15217024350</b>	Model <b>CITY/1.5 V MT</b>
Geographical Area <b>India</b>	Date of First Sale <b>11/08/2020</b>	Mfg. Year <b>2020</b>
	Seating Cap <b>5</b>	Body Color <b>White Orchid Pearl</b>
		Body Type <b>Sedan</b>
		Fuel Type <b>Petrol</b>
		Registration No. <b>NA</b>

INSURED'S DECLARED VALUE (Rs.)		Bi Fuel Kit: <b>NA</b>	Total IDV: <b>1018305</b>
Vehicle: <b>1018305</b>	Electrical Accessories: <b>0</b>	Non Electrical Accessories: <b>0</b>	

SCHEDULE OF PREMIUM		Amount (Rs.)	Amount (Rs.)
A. Own Damage Premium		B. Liability Premium	
Basic Premium	18387	Third Party Liability	9534
Voluntary Electrical Accessories	0	Basic Third Party Liability Premium including TPPD	9534
Electrical Accessories (IMT-24)	0	Sub Total (Third Party Liability)	
Anti Theft kit (IMT-25)	0	PA Cover	
Basic Premium Total	18387	Compulsory PA Cover for Owner Driver	975
Add. Geographical Area Ext. (IMT-1)	0	Nominee: HARSH CHAND RAHEJA (FATHER) (64Years)	300
Sub Total	18387	Optional PA cover for Paid Driver (IMT-17)	1500
Deductibles		Optional PA Cover (200000 Per Person) for 5 Persons (IMT-16)	2775
Voluntary Deductibles (IMT-22A)	0	Sub Total (PA Cover)	
Anti Theft Device (IMT-10)	460	Legal Liability	150
AA Membership (IMT-8)	0	Paid Driver (IMT-28)	0
Waiver Cap (0%)	0	Employees (for 0 persons) (IMT-29)	150
NCB (0%)	460	Sub Total (Legal Liability)	0
Sub Total (Deductibles)		Geographical Area Ext.(TP)	0
Add. Ons (Depreciation Waiver, Engine and Gear Box Protection Cover, Return to Invoice Value)	9370		
Net Own Damage Premium(A)	27297	Net Liability Premium(B)	12459
		Total Premium (A + B)	39756
		SGST(9%)	3579
		CGST(9%)	3579
		Gross Premium Paid	46914

CPA Insurer Name: **NA**, Valid From: **NA**, Valid To: **NA**, CPA Sum Assured: **NA**,  
 Limitations as to use: The Policy covers use of the vehicle for any purpose other than: (1) Hire or Reward (2) Carriage of goods (other than samples or personal luggage) (3) Organised Racing (4) Pace Making (5) Speed Testing (6) Reliability Trials (7) Any purpose in connection with motor trade.  
 Driver's Clause: Any person including the Insured: Provided that the person driving holds an effective and valid driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective learner's license may also drive the vehicle & that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.  
 Limits of Liability: Limit of the amount of the Company's Liability Under Section II-1 (i) in respect of any one accident: as per motor vehicles act, 1988. Limit of the amount of the Company's Liability Under Section II-1 (ii) in respect of any one claim or series of claims arising out of one event: UPTO Rs. 7,50,000.  
 Cover Under Section III for Owner-Driver is Rs. 15 lakhs.  
 No Claim Bonus: The insured is entitled for a No Claim Bonus (NCB) on the own damage section of the policy, if no claim is made or pending during the Preceding year-20%, Preceding two consecutive years-25%, Preceding three consecutive years-35%, Preceding four consecutive years-45%, Preceding five consecutive years-50% of NCB on OD Premium. No Claim Bonus only be allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.  
 HP/Lease/Hypothecation with: STATE BANK OF INDIA - NEW DELHI  
 Subject to I.M.T Endt. Nos. & memorandum: 7,10,16,17,22,28 printed herein.  
 You agree to receive the policy document (without enclosing the terms & conditions of policy) from the company and you authorise the company to display Terms & Conditions of the policy on its website that enables access by you.  
 The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this schedule. Any payment made by the Company by reasons of wider terms appearing in the certificate in order to comply with the Motor Vehicle Act, 1988 is recoverable from the insured. See the clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHT OF RECOVERY". For legal interpretation, English version will hold good.  
 SAC: 997134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: Delhi (State Code-07), Invoice Number: 82790313, Payment Receipt No: 82790313, Payment mode: Cash  
 We hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and Chapter XI of M.V. Act, 1988. Policy has been issued subject to valid Pollution Under Control (PUC) Certificate declared by you as an Insured on or before the date of commencement of the Policy.

Broker Name: <b>SMC Insurance Brokers Pvt. Ltd.</b>	For & On Behalf of <b>IFFCO Tokio General Insurance Company Ltd.</b>
Broker Code: <b>289</b>	







Account Name : Ms. RASHI RAHEJA  
Address : A-2/252  
LIG FLATS, PRATEEK APPARTMENT  
PASCHIM VIHAR NEW DELHI-110041  
West  
Date : 14 Aug 2020  
Account Number : 00000033171035647  
Account Description : REGULAR SB CHO-INDIVIDUALS URAL-INR  
Branch : JAWALAHERI  
Drawing Power : 0.00  
Interest Rate(% p.a.) : 2.7  
MOD Balance : 0.00  
CIF No. : 86843723192  
IFS Code : SBIN0006623  
(Indian Financial System)  
MICR Code : 110002142  
(Magnetic Ink Character Recognition)  
Nomination Registered : Yes  
Balance as on 14 Feb 2020 : 1,38,196.03

#### Account Statement from 14 Feb 2020 to 14 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
14 Feb 2020	14 Feb 2020	BY TRANSFER- UPI/CR/004423515368/AVIK MA/SBIN/9935490668/Cashb-	TRANSFER FROM 5099126162090		20.00	1,38,216.03
14 Feb 2020	14 Feb 2020	by debit card- OTHPOS004520458877PAY*B nish Yadav VARANASI-		363.00		1,37,853.03
14 Feb 2020	14 Feb 2020	BY TRANSFER- UPI/CR/004522239979/HIMAN SHU/ICIC/9582025921/NO RE-	TRANSFER FROM 5098596162099		645.00	1,38,498.03
14 Feb 2020	14 Feb 2020	TO TRANSFER- UPI/DR/004522256369/AVIK MA/SBIN/9935490668/NO RE-	TRANSFER TO 5097930162099	65.00		1,38,433.03
16 Feb 2020	16 Feb 2020	by debit card--		51.50		1,38,381.53
16 Feb 2020	16 Feb 2020	TO TRANSFER- UPI/DR/004712257213/BharatPe/YESB/BHARATPE09/Pay T-	TRANSFER TO 5098106162090	240.00		1,38,141.53
17 Feb 2020	17 Feb 2020	by debit card- OTHPOS004818402226FAMCO FOODS LUCKNOW-		562.00		1,37,579.53
17 Feb 2020	17 Feb 2020	BULK POSTING- 00000006623 140220 IRCTC-			960.00	1,38,539.53
18 Feb 2020	18 Feb 2020	BULK POSTING- 00000006623 150220 IRCTC E TICKETING-			960.00	1,39,499.53
19 Feb 2020	19 Feb 2020	TO TRANSFER- UPI/DR/005017592612/Guptast/PYTM/paytmqr281/NO RE-	TRANSFER TO 5097691162099	183.00		1,39,316.53
20 Feb 2020	20 Feb 2020	TO TRANSFER-INB BSES Rajdhani Power Limit BSES Rajdhani Power-	RSBI85430301371 GAIDJWNR4 TRANSFER TO	4,170.00		1,35,146.53
21 Feb 2020	21 Feb 2020	TO TRANSFER- UPI/DR/005211199139/IBIBO Gr/HDFC/goibibo1@h/GOIBI-	TRANSFER TO 5097894162098	3,867.00		1,31,279.53



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
31 Jul 2020	31 Jul 2020	BY TRANSFER- UPI/CR/021356689919/PRAGY A /SBIN/6396035267/NA-	TRANSFER FROM 4898979162092		1,750.00	3,72,356.10
1 Aug 2020	1 Aug 2020	BY TRANSFER- NEFT*RBIS0GOUPEP*RBI214 2078608437*FIROZABAD TREASU-	TRANSFER FROM 3199419044300		71,675.00	4,44,031.10
1 Aug 2020	1 Aug 2020	by debit card- OTHPOS021412265290PF*MS W*INSTAKART SERVIDelhi NCR-		7,490.00		4,36,541.10
2 Aug 2020	2 Aug 2020	by debit card- OTHPOS021509316618KEEL KAR SERVICE STATIDELHI-		992.50		4,35,548.60
2 Aug 2020	2 Aug 2020	by debit card- OTHPOS021511704374AARN A APSARA NEW DELHI-		1,660.00		4,33,888.60
2 Aug 2020	2 Aug 2020	by debit card- OTHPOS021512736891CARA T LANE, NEW DELHI-		24,904.00		4,08,984.60
3 Aug 2020	3 Aug 2020	TO TRANSFER- UPI/DR/021523457611/GARIM A /SBIN/jain92gari/NO RE-	TRANSFER TO 5099402162096	750.00		4,08,234.60
4 Aug 2020	4 Aug 2020	TO TRANSFER- UPI/DR/021720957267/The Cake/HDFC/Q80280653@/NO RE-	TRANSFER TO 5099416162091	420.00		4,07,814.60
5 Aug 2020	5 Aug 2020	TO TRANSFER-INB MBS-	UT74403306 TRANSFER TO 20024827434	5,000.00		4,02,814.60
6 Aug 2020	6 Aug 2020	TO CLEARING-KOT SUGOI MOTORS PVT LTD-748176	748176	50,000.00		3,52,814.60
6 Aug 2020	6 Aug 2020	BY TRANSFER- NEFT*UBIN0553271*00013143 8949*HEMLATA RAHEJA*URGE-	TRANSFER FROM 3199679044302		1,00,000.00	4,52,814.60
6 Aug 2020	6 Aug 2020	BY TRANSFER- NEFT*UBIN0553271*00013144 1331*HEMLATA RAHEJA*URGE-	TRANSFER FROM 3199415044304		35,500.00	4,88,314.60
6 Aug 2020	6 Aug 2020	TO TRANSFER-INB Dominos DOMINOS Payments-	SSBI90819269281 GAJCUWBP4 TRANSFER TO	1,398.00		4,86,916.60
7 Aug 2020	7 Aug 2020	by debit card-SBIPG 210022834838Paytm Noida-		1,000.00		4,85,916.60
9 Aug 2020	9 Aug 2020	TO TRANSFER- UPI/DR/022218251720/Hair Lou/YESB/Q22431734@/NO RE-	TRANSFER TO 5098059162091	250.00		4,85,666.60
11 Aug 2020	11 Aug 2020	by debit card-SBIPG 110078360569Paytm Noida-		500.00		4,85,166.60
11 Aug 2020	11 Aug 2020	by debit card--		2,729.79		4,82,436.81
11 Aug 2020	11 Aug 2020	TO TRANSFER-INB BSES Rajdhani Power Limit BSES Rajdhani Power-	SSBI91049205841 GAJDZATY8 TRANSFER TO	4,670.00		4,77,766.81
13 Aug 2020	13 Aug 2020	TO CLEARING-KOT SUGOI MOTORS PVT LTD-748180	748180	2,31,285.00		2,46,481.81
13 Aug 2020	13 Aug 2020	TO TRANSFER-COMM ON LOAN PROCESSING-	TRANSFER TO 98315066230	4,248.00		2,42,233.81

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

\*\*This is a computer generated statement and does not require a signature.



Account Name : Ms. RASHI RAHEJA  
Address : A-2/252  
LIG FLATS.PRATEEK APPARTMENT  
PASCHIM VIHAR NEW DELHI-110041  
West  
Date : 14 Aug 2020  
Account Number : 00000039564798815  
Account Description : MC-CAR LOAN-NEW FXD RT  
Branch : JAWALAHERI  
Balance as on 14 Feb 2020 : 0.00

Account Statement from 14 Feb 2020 to 14 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Aug 2020	13 Aug 2020	DEBIT TRANSFER- TRANSFER TO 32878332407 SUGOI MOTORS PVT LTD-	-	9.00.000.00		-9.00.000.00

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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