: BY 5086926

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PROFARMA INVOICE

CST Date

08/04/19

LST/TIN Date: 08/04/19 Cin No. U74899DL1985PTCO197

Sachin Hyundai

(A Unit of Natasha Automobiles Pvt. Ltd.) 4th Km. Rampur Road, C.B.Ganj, Bareilly, (U.P.)-INDIA Phone .: +91 581 2561984, 8958900081, 8958900080 FAX .: +91 581 2561901

SL.No.

5822

Customer Name

: MR. NAREHORA KUMAR

Address

Payment in Favour of : NATASHA AUTOMOBILES PVT LTD

11-411-410	TICULARS PLATINUM 7 SEATER	AMOUNTS (Rs.)	
1. Price of One	(Ex-Showroom Price)	10 20 21	
2. Registration		18,22,300/2	
3. Insurance		187,130/2	
0% Dep-		80,347/2	
4. Acessories	TCS @ 17.	18,223/2	
5. Extended Warranty		12,000/2	
6. RSA		***************************************	
7. TPA		-	
8. T.C.S.			
Discount (-)			
Total .	04 8	,	
Rupees in Words	ON ROAD ->	21,20,000/2	

Terms & Conditions.:

Booking Cancelation charges @ 3000/-Per Car would be applicable.

- The Payment should be in favour of NATASHA AUTOMOBILES PVT. LTD. payable at Bareilly by way of Cash/Draft/RTGS. IFSC CODE: SBIN0017644 A/C No. 38500899370 3.
- In Case of Temp Reg. Charges of Rs. 1500/-would be applicable.
- Force Majeure clause would be applicable to all deliveries. 4.
- 5.
- Discount given to customer in cash or king (Insurence, Registration, Accesories etc) will be deduct from the invoice of Car. The insurance charges is indicative but can charge from Company to Company insurance will be Charged as per privailing policy of the Company form which covernote will be given at the time of Delivery. 7.
- This Problem invoice is Valid for next 7 days only or the month end or as per HMIL policy whichever comes first.

DSE! - AF ZAL- AMMAD 6398193198

Authorised Signatory

Customer's Signature