

RECEIPT

Received with thanks a sum of rupees from
Customer Name : Mr. SUSHIL KUMAR
Amount : Rs. 149,800.00
IS REASSURE

Receipt No : IRCT1500181902921
Receipt Date : 2018-12-05 03:27 PM
Booking No : BKNG5300181901726
Financer Name :
Supplier GSTIN : 06AAMCA0790C129
POS :
Recipient GSTIN :

AMOUNT IN WORDS : RUPEES ONE LAKH FORTY NINE THOUSAND EIGHT HUNDRED ONLY.

Payment Method : Cheque / DD
Narration : CHEQUE
Model Booked :

Bank : State Bank of India
Cheque/DD/Reference No : 434529
Cheque/DD Date : 2018-12-05 03:55 PM

Terms & Conditions

- 1) The booking is not transferable.
- 2) In case of Cheque / DD pay by local / "At par" and are subject to realization.
- 3) Goods once billed are considered sold and cannot be cancelled
- 4) If payment is made on the behalf of the customer, kindly fill the NOMINEE PAYMENT DECLARATION FORM

For Akanksha Auto Zone Pvt. Ltd.



Self attested by [Signature] 05/12/21

Akanksha Auto Zone Pvt. Ltd.

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