



# Vipul Motors Pvt. Ltd.



(Authorised Dealer for Maruti Suzuki Ltd.)

Showroom : P-6, Ocean Complex, Sector-18, NOIDA (U.P.)  
Tel. : 0120-4693100, E-mail : vipul\_noidasr@vipulmotors.com

GST No. : 09AABCV0931B1ZS

ALL DISPUTES ARE SUBJECT TO JURISDICTION OF NOIDA COURT.

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER  
TAX / VEHICLE & CHARGES INVOICE



Sold To : MR. SUDHANSHU SHEKAR UPADHYAY  
Son of : MR. GIRI PATI UPADHYAY  
Address : FLAT 1003 TOWER I JUDGES RESIDENCE MODEL  
TOWN GHAZIABAD GHAZIABAD  
Pin:201007,(M):9891929140 UTTAR PRADESH (09)  
Customer ID : 2143477271 PAN No : AEEPU0466J  
Financed By : STATE BANK OF INDIA  
Customer Aadhar No. :  
Place of Supply : UTTAR PRADESH(09)  
Vehicle ID : MA3BNC22SNA428492  
Customer Mobile No. : 9891929140

Invoice No. : 30/VSL/21001925  
Invoice Date : 10/01/2022 12:40 PM  
Order No. : SOB21001648  
Order Date : 27/11/2021  
Key No. : 2905  
Booking Dealer :  
Delivery Dealer : A101  
Customer GST No. : GSTUNREGISTERED  
Dealer GST No. : 09AABCV0931B1ZS  
Dealer PAN No. : AABCV0931B

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI ERTIGA VXI CNG 1.5L 5MT-ERRCBV1	6,66,551.72	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MA3BNC22SNA428492 K15BN 9231197 Met.Magma Gray-Z7Q 87032291 Bharat Stage 6		
2 DISCOUNT	0.00	0.00
3 MSSF Special Offer	0.00	0.00
4 Additional Discount 1	0.00	0.00
5 Additional Discount 2	0.00	0.00
6 Digital Event Offer	0.00	0.00
7 Special Schemes Discount	0.00	0.00
8 Exchange / Loyalty Bonus Discount	0.00	0.00
9 CGST @ 14%	93,317.24	
10 SGST @ 14%	93,317.24	
11 CESS @ 17%	1,13,313.79	
Sub Total Amount (Assessable Value + Tax) :	9,66,499.99	

#### Customer Payments

Srl.	Money Rec No.	Rec Date	
1	REC21004934	27/11/2021	11,000.00
Total Round Off Amount	:	0.01	
Total Invoice Amount	:	9,66,500.00	
Total Received Amount	:		11,000.00
Balance to collect/pay	:	9,55,500.00	
Invoice Amount in words	: Rupees	Nine Lakh Sixty Six Thousand Five Hundred Only	
Received Amount in words	: Rupees	Eleven Thousand Only	
Loyalty Exchange Benefit	:		
Loyalty Points Redemption	:		

#### Terms & Conditions

1. Taken delivery of my said car in good mechanical & physical condition.
2. All disputes subject to Noida court's jurisdiction

(Accountant)

Customer Name & Signatory

VIPUL MOTORS PVT. LTD.  
P-6, Ocean Complex Sector-18  
Noida-201301, (U.P.)  
Dealer Code, A-101  
Ph 4693100, 30001648  
For VIPUL MOTORS PVT. LTD.



# Vipul Motors Pvt. Ltd.

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GST No. : 09AABCV0931B1ZS  
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## RECEIPT

Rel 2011

Receipt No. : REC21006170  
Name : Mr Sudhanshu Shekar Upadhyay  
Address : Flat 1003 Tower I, Judges Residence, Model Town  
Ghaziabad  
Ghaziabad  
Pin:201007  
Remarks : BAL AMT  
Order/inv No. : SOB21001648 / VSL/21001925  
Model : MARUTI ERTIGA VXI CNG 1.5L SMT/Met.Magma Gray  
TL Name : Mr Shashank Pratap Singh  
DSE Name : Mr Aditya Sharma

Receipt Date : 10/01/2022  
Customer ID : 2143477271  
Receipt Amount : 1,90,000.00  
Hypothecated To : STATE BANK OF INDIA  
Financer Name : STATE BANK OF INDIA

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	RTGS/NEFT	522010472198	10/01/2022		SBI		1,90,000.00

Total : 1,90,000.00

Amount in words : Rupees One Lakh Ninety Thousand Only

Terms and Conditions

- 1.Prices prevailing at the time of Invoicing will be applicable.
2. Approx Waiting Period for your car will be \_\_\_\_\_

For VIPUL MOTORS PVT. LTD.

(Authorized Signatory)



# Vipul Motors Pvt. Ltd.

MARUTI SUZUKI  
Way of Life

(Authorised Dealer for Maruti Suzuki Ltd.)

Showroom : P-6, Ocean Complex, Sector-18, NOIDA (U.P.)  
Tel. : 0120-4693100, E-mail : vipul\_noidasr@vipulmotors.com

GST No. : 09AABCV0931B1ZS

ALL DISPUTES ARE SUBJECT TO JURISDICTION OF NOIDA COURT.

## RECEIPT

Ref 2.9.11

Receipt No. : REC21004934  
Name : Mr Sudhanshu Shekar Upadhyay  
Address : Flat 1003 Tower I, Judges Residence, Modal Town  
Ghaziabad  
Ghaziabad  
Pin:201007

Receipt Date : 27/11/2021  
Customer ID : 2143477271  
Receipt Amount : 11,000.00  
Hypothecated To : STATE BANK OF INDIA  
Financer Name : STATE BANK OF INDIA

Remarks : BOOKING AMOUNT

Order/Inv No. : SOB21001648 /  
Model : MARUTI ERTIGA VXI CNG 1.5L 5MT/Met.Magma Gray  
TL Name : Mr Mukesh Goswami  
DSE Name : Mr Aditya Sharma

Srl.	Mode	DD/CC/CHQ No.	Date	Favouring	Drawn On	Deposit Bank Name	Amount
1	Personal Cheque	324858	27/11/2021	VIPUL MOTORS PVT. LTD.	STATE BANK OF INDIA		11,000.00

11,000.00

Total :

Amount in words : Rupees Eleven Thousand Only

Terms and Conditions

- Prices prevailing at the time of invoicing will be applicable.
- Approx Waiting Period for your car will be \_\_\_\_\_

VIPUL MOTORS PVT. LTD.  
For VIPUL MOTORS PVT. LTD.  
P-6, Ocean Complex, Sector-18  
Noida-201301, (U.P.)  
Dealer Code: \_\_\_\_\_  
Ph. 4893180/8800091556  
(Authorized Signatory)

# VIPUL MOTORS PVT.LTD.

CIN : U70109WB1988PTC043912  
P6, OCEAN COMPLEX, SEC 18  
NOIDA-201301  
0120-4693100

GSTIN : 09AABCV093111179  
PAN No.:

**SUDHANSHU SHEKAR UPADHYAY (2143477271)**

FLAT 1003 TOWER I  
JUDGES RESIDENCE  
MODEL TOWN GHAZIABAD

**Ledger Statement**

**Account Ledger Statement From 01/04/19 To 30/01/22**

DATE	VR.NO.	VR.TYPE	PARTICULARS	DEBIT	CREDIT
Bill Ref. No. :		Bill Ref. Date :			
27-11-2021	418999	DMS RECEIPT BOOK	KOTAK MAHINDRA BANK A/C 3746072911		11,000.00
Rcpt.No : REC21004934 ; Rcpt.Date : 2021-11-27 00:00:00.0 ; Party_Code : 2143477271 ; Party_Name : SUDHANSHU SHEKAR UPADHYAY ; Model : ; Payment_Mode : Personal Cheque ; Bill Ref : REC21004934 ; Instrument : 324858 ; Date : 2021-11-27 00:00:00.0 ; Rcpt.Amt : 11000 ; Party Bank : ; Credit Card : ; DSE : ; TL : ; Hypo_Name : STATE BANK OF INDIA ; Cust_Bank : STATE BANK OF INDIA ; ; BOOKING AMOUNT Bill Ref. No. : 30/REC21004934 Bill Ref. Date : 27.11.21				Chg Clearing Date : 26/11/21	
10-01-2022	010/SAL2122/1673	SALES NON DMS (21-22)	SALE OF FASTTAG	600.00	
BEING FAST TAG NO 011-0170108					
Bill Ref. No. : 10/SAL2122/1673		Bill Ref. Date : 10.01.22			
10-01-2022	4190	JOURNAL (21-22) - 010	INSURANCE RECEIVABLE - NEW CAR	29,959.00	
BEING INSURANCE AMOUNT DEBIT TO CUSTOMER					
Bill Ref. No. : 4190		Bill Ref. Date : 10.01.22			
10-01-2022	4283	JOURNAL (21-22) - 010	REGISTRATION PAYABLE	80,320.00	
BEING AMT PAID FOR REGISTRATION AGAINST CHASIS NO 428492					
Bill Ref. No. : REGISTRATION		Bill Ref. Date : 10.01.22			
10-01-2022	455317	DMS RECEIPT BOOK	KOTAK MAHINDRA BANK A/C 3746072911		190,000.00
Rcpt.No : REC21006170 ; Rcpt.Date : 2022-01-10 00:00:00.0 ; Party_Code : 2143477271 ; Party_Name : SUDHANSHU SHEKAR UPADHYAY ; Model : ; Payment_Mode : RTGS/NEFT ; Bill Ref : REC21006170 ; Instrument : 522010472198 ; Date : 2022-01-10 00:00:00.0 ; Rcpt.Amt : 190000 ; Party Bank : ; Credit Card : ; DSE : ; TL : ; Hypo_Name : STATE BANK OF INDIA ; Cust_Bank : SBI ; ; BAL AMT Bill Ref. No. : 30/REC21006170 Bill Ref. Date : 10.01.22				Chg Clearing Date : 10/01/22	
10-01-2022	47928	NEW_CAR_SALE_REGIS	SALES NEW CAR	966,500.00	
Inv No : 30/VSL/21001925 ; Inv Date : 2022-01-10 12:40:36.0 ; Model : NEW ERTIGA ; Fuel Type : - ; Variant : ERRCBV1 ; Color : MET.MAGMA GRAY ; Chassis : 428492 ; Engine : 9231197 ; TL : 942449 - SHASHANK PRATAP SINGH ; DSE : 942104 - ADITYA SHARMA ; Hypo : STATE BANK OF INDIA Bill Ref. No. : 30/VSL/21001925 Bill Ref. Date : 10.01.22					
10-01-2022	7	COUNTER_SALE_REGIS	PART SALE INTRA STATE 28%	51,294.00	
Party_Code : 2143477271 - Place Of Supply : Uttar Pradesh - GST : GSTUNREGISTERED - VIN : MA3BNC22SNA428492 Bill Ref. No. : 30/RS/21001496 Bill Ref. Date : 10.01.22					
11-01-2022	455690	DMS RECEIPT BOOK	CASH (SHOW ROOM)		5,110.00
Rcpt.No : REC21006186 ; Rcpt.Date : 2022-01-11 00:00:00.0 ; Party_Code : 2143477271 ; Party_Name : SUDHANSHU SHEKAR UPADHYAY ; Model : ; Payment_Mode : Cash ; Bill Ref : REC21006186 ; Instrument : ; Date : ; Rcpt.Amt : 5110 ; Party Bank : ; Credit Card : ; DSE : ; TL : ; Hypo_Name : STATE BANK OF INDIA ; Cust_Bank : ; ; BAL AMT Bill Ref. No. : 30/REC21006186 Bill Ref. Date : 11.01.22					
13-01-2022	4193	JOURNAL (21-22) - 010	PAYABLE EXTENDED WARRANTY - 010	16,426.00	
BEING EXTENDED WARRANTY AMOUNT DEBIT TO CUSTOMER ACCOUNT					
Bill Ref. No. : 4193		Bill Ref. Date : 13.01.22			
14-01-2022	1	COUNTER_SALE_REGIS	PART SALE INTRA STATE 18%	998.00	
Party_Code : 2143477271 - Place Of Supply : Uttar Pradesh - GST : GSTUNREGISTERED - VIN : MA3BNC22SNA428492 Bill Ref. No. : 30/RS/21001530 Bill Ref. Date : 14.01.22					

SUDHANSHU SHEKAR UPADHYAY (2143477271)

FLAT 1003 TOWER I  
 JUDGES RESIDENCE  
 MODEL TOWN GHAZIABAD

Ledger Statement

Account Ledger Statement From 01/04/19 To 30/01/22

DATE	VR.NO.	VR.TYPE	PARTICULARS	DEBIT	CREDIT
22-01-2022	464677	DMS RECEIPT BOOK	KOTAK MAHINDRA BANK		940,000.00
RCPT.NO : REC21006506 ; RCPT.DATE : 2022-01-22 00:00:00.0 ; PARTY_CODE : 2143477271 ; PARTY_NAME : SUDHANSHU SHEKAR UPADHYAY ; MODEL : ; PAYMENT_MODE : RTGS/NEFT ; BILL REF : REC21006506 ; INSTRUMENT : 122010153946 ; DATE : 2022-01-30 00:00:00.0 ; RCPT.AMT : 940000 ; PARTY BANK : ; CREDIT CARD : ; DSE : ; TL : ; HYPO_NAME : STATE BANK OF INDIA ; CUST_BANK : SBI ; : BANK PAYMENT Bill Ref. No. : 30/REC21006506 Bill Ref. Date : 22.01.22 Chq Clearing Date : / /					
GRAND TOTAL				1,146,097.00	1,146,110.00
<b>CLOSING BALANCE [Cr.]</b>				<b>13.00</b>	
				1,146,110.00	1,146,110.00



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GST No. : 09AABCV0931B1ZS

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## Counter Sale Tax Invoice

Customer Code : 2143477271  
Customer Category : CUSTOMER  
Name : SUDHANSHU SHEKAR UPADHYAY  
Address : FLAT 1003 TOWER I, JUDGES RESIDENCE, MODEL TOWN  
GHAZIABAD  
GHAZIABAD  
Pin:201007  
State : UTTAR PRADESH  
State Code : 09  
Contact No. : 9891929140(M)  
PJP :  
GST Reg No. : GSTUNREGISTERED  
VIN No : MA3BNC22SNA428492

Invoice No.: 30/RS/21001496  
Date: 10/01/2022 14:20  
Sale Type: Local Sale  
Place Of Supply: UTTAR PRADESH  
Cust.Ref.:  
Gate Pass No.: GTP21001496  
Gate Pass Date: 10-JAN-22  
PAN : AEEPU0466J

Vehicle Model : NEW ERTIGA  
Vehicle Variant : MARUTI ERTIGA VXi CNG 1.5L SMT

Srl. Part Number	Batch Description	HSN	CGST	SGST /UTGST	Qty	Rate	Taxable Amount
1	43210M72R50-QJ8 AA WHEEL COMP,AL(15X5 1/2J)	87087000	14%	14%	4.000	4921.09	19684.36
2	990J0M99904-010 AA ALLOY WHEEL CENTER CAP	87089900	14%	14%	4.000	77.34	309.36
3	75901M72R00 AB DELUXE CARPET MAT	87089900	14%	14%	1.000	1682.81	1682.81
4	990J0M999GR-490 AA PRF POWERFUL LEMON GEL	33074900	9%	9%	1.000	168.64	168.64
5	990J0M999KQ-110 AA HANGING GDD IDOL- GANESHA	74199990	6%	6%	1.000	303.57	303.57
6	990J0M72R00-010 AA MUD FLAP	87082900	14%	14%	1.000	702.34	702.34
7	990J0M72R84-100 AC SCR PU THEME SQUARE QUILTING (V/Z/Z	87082900	14%	14%	1.000	7753.90	7753.90
8	990J0M999NP-010 AA NUMBER PLATE GARNISH	87089900	9%	9%	1.000	422.88	422.88
9	990J0M56RC1-040 AA GRIP PU PREMIUM STEERING	87082900	14%	14%	1.000	398.43	398.43
10	990J0M56R09-040 AB D2IRE IRVM RPAS -DISPLAY AND CAMERA	85258090	9%	9%	1.000	9525.42	9525.42

Remarks : -FCS	Part Sub Total Amount	40901.71	0.00
	Part Total Taxable Amount	40901.71	0.00
No. of Items : 10	Total Qty.: 16.00		
Customer Signature	CGST @ 14%	4267.37	0.00
	CGST @ 6%	18.21	0.00
	CGST @ 9%	910.53	0.00
	SGST @ 14%	4267.37	0.00
	SGST @ 6%	18.21	0.00
	SGST @ 9%	910.53	0.00
For VIPUL MOTORS PVT. LTD.	Sub Total Amount	51293.93	0.00
		51,294.00	
(Authorised Signatory)	Rupees Fifty One Thousand Two Hundred And Ninety Four Only		

*Hamo lehu*

**Vehicle Registration Process & Undertaking**

The Vipul Motors Pvt. Ltd. will facilitate the Registration of the car subject to the following terms & conditions being agreed & fulfilled by the customer :

1. All dues pertaining to purchase of vehicle, accessories, value added services etc have been cleared by the customer
2. All the necessary documents required for registration are furnished by the customer. RTO forms are duly signed by the customer.
3. Registration Certificate / Smart Card is issued by the RTO after registration of the vehicle. The approximate time for the receipt of RC Book / Smart Card is 7 to 10 working days 15-60 days & for Temporary working day working day
4. Registration Certificate / Smart Card is sent directly by the RTO to customer's home address. The receipt of the same might get delayed if:
  - Address provided by customer is incorrect
  - There is no one to receive the post at home.
  - there is any delay from Postal Department.
5. The receipt of Registration Certificate / Smart Card may be delayed if there is any delay by the RTO. Vipul Motors Pvt. Ltd. would not be responsible for such unforeseen delays.

**Customer Undertaking**

All the above conditions have been read and understood by me.

I have my own willingness and request to M/s Vipul Motors Pvt. Ltd. to assist me in getting the permanent registration of my vehicle..

I fully agree and understand that registration of car & receipt of Registration Certificate / Smart Card may get delayed beyond the tentative date mentioned above in circumstances beyond control of Vipul Motors Pvt. Ltd.

Customer's Sign. Sadhanshu Shekhar  
 Name Sadhanshu Shekhar  
 Date 10-01-2022  
 Place CTB  
 Contact No .....

R.M. Sign. Aditya  
 Model Estige Variant VVAWS  
 Invoice No 1928  
 Name of R.M. Aditya

Corporate Office : 22/5 Km. Delhi-Mathura Road, Faridabad - 121 002 (Haryana). Phones : (0129) 2555000  
 Regd. Office : 16/2, Lord Sinha Road, IInd Floor, Flat No. 6, Kolkata. Ph. : 033-22820224  
 Faridabad Unit : (Used Cars & Denting/Painting) - Tele. : (0129) 4286000, Fax : 4003053  
 Gurgaon : Showroom & Works - Tele : (0124) 4395700  
 Jaipur : Showroom & Works - Tele. : (0141) 4065555, 4104401



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GST No. : 09AABCV0931B1ZS

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## NEW VEHICLE GATE PASS

No. : SGP21001307  
Inv.No: VSL/21001925

Date : 10/01/2022  
Inv.Date: 10/01/2022  
Time : 12:40 PM

Customer

Id : 2143477271  
Name : MR SUDHANSHU SHEKAR UPADHYAY

Address : FLAT 1003 TOWER I, JUDGES RESIDENCE, MODEL TOWN  
GHAZIABAD  
GHAZIABAD  
Pin:201007

Reg.No.:

Vehicle ID: MA3BNC22SNA428492

Engine No.: 9231197

Chassis No.: 428492

Model: MARUTI ERTIGA VXI CNG 1.5L  
SMT

Color: MET.MAGMA GRAY

Sales Executive:Aditya Sharma

VIPUL MOTORS PVT. LTD.  
P-6, Ocean Complex, Sector-18  
Noida-201301  
Dealership No. A-101  
Ph. 4693100/4693101  
Authorised Signatory

*Aditya Sharma*  
10/1/22





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GST No. : 09AABCV0931B1ZS  
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## DELIVERY CHALLAN

No.	: DLN21001237	Model	: MARUTI ERTIGA VXI CNG 1.5L 5MT
Date	: 10/01/2022	Color	: Met.Magma Gray
Invoice No.	: VSL/21001925	Vehicle ID	: MA3BNC22SNA428492
Invoice Date :	: 10/01/2022	Chassis No.	: 428492
Order No.	: SOB21001648	Engine No.	: 9231197
Order Date	: 27/11/2021	Key No.	: 2905
Customer ID	: 2143477271	Registration No.	:
Name	: SUDHANSHU SHEKAR UPADHYAY	Registration Date	:
Address	: FLAT 1003 TOWER I, JUDGES RESIDENCE, MODEL TOWN GHAZIABAD GHAZIABAD Pin:201007	Hypothecated To	: STATE BANK OF INDIA
Phone No.(O)	:	Sales Executive	: Aditya Sharma
(R)	:	Phone No. (M)	: 9958005010
(M)	: 9891929140	Invoice	: 0
		Delivery	: 0
		Gate Pass	: 0

### Standard Delivery Items

### Tools and Accessories

- |                 |                               |
|-----------------|-------------------------------|
| 1 Duplicate Key | 1 CMVR Kit                    |
| 2 ICATS Key     | 2 Insurance Cover Note/Policy |
| 3 Manual Issued | 3 PDI Copy                    |
| 4 R.C. Book     | 4 POP Survey Form             |
| 5 RTO Challan   | 5 Type of Registration        |
| 6 Sales Invoice | 6 SSI Feedback card           |
| 7 Sale Letter   | 7 Taxi/Ambulance/Normal       |
| 8 Tool Kit      |                               |

### Terms and Conditions

I/WE, \_\_\_\_\_  
I/WE confirm having received from M/s. Vipul Motors Pvt. Ltd. Noida a vehicle in good working, mechanically and physically fit condition, with the above particulars complete with fitting as per manufacturer's standard specifications alongwith above mentioned item and coupon/cash for 5 liters of petrol.

\*Jack Jack Rod, Wheel Spanner (for all models) & additional one open wrench (for 800 and Omni only)

Accountant

*[Handwritten Signature]*  
10/1/22

For Mr Sudhanshu Shekar Upadhyay

(Customer Name & Signature)

VIPUL MOTORS PVT. LTD.  
For VIPUL MOTORS PVT. LTD.  
P-6, Ocean Complex, Sector-18  
Noida-201301 (U.P.)  
Dealer Code: 09AABCV0931B1ZS  
Ph. 4693100, 9891929140  
*[Handwritten Signature]*  
10/1/22  
(Authorized Signatory)

**POST DELIVERY DOCUMENTS REQUIRED**

1. TAX INVOICE
2. MARGIN MONEY RECEIPT
3. INSURANCE COPY
4. PHOTO OF CAR WITH CUSTOMER
5. RC

**\* PLEASE SUBMIT THE DOCUMENTS IN TIME .PENAL CHARGES APPPLICABLE FOR LATE SUBMISSION.**

**EMAIL:[sbi.13764@sbi.co.in](mailto:sbi.13764@sbi.co.in)**

**ACKNOWLEDGED**

**DATE**

