ARRANGEMENT LETTER

To be addressed to both 1st and 2nd applicant

ANNEXURE-CAR VII

Arrangement Letter

(For financing Two Wheelers / Cars)

To,

MANJULA MISHRA 5/829-A VIRAM KHAND, GOMTI NAGAR, LUCKNOW UTTAR PRADESH - 226010

Ref No:

Date:

Dear Sir/Madam,

Personal Segment Auto Loan/ SBI CAR LOAN SCHEME

Loan for purchase of PURCHASE OF CAR Term Loan of Rs. 640000/-

With reference to your application dated $\frac{27/05/2021}{2000}$, we hereby sanction you a Term Loan of Rs. $\frac{640000}{2000}$ /-(Rupees Six Lakhs Forty Thousand Only) on the following terms and conditions:

1.Purpose:

The Loan is sanctioned to you for the purpose of puchase of MARUTI , Swift VXI (P) ,2021.

2.Margin: 15.14%

3.RATE OF INTEREST

*FIXED RATE OF INTEREST (FOR FIXED INTEREST CAR LOAN PRODUCT)

Interest on the loan will be charged at $\frac{7.75}{9}$ p.a., on daily reducing balance at monthly rests which is $\frac{0.75}{9}$ above the $\frac{0.000}{9}$ Marginal Cost of Funds Based Lending Rate (MCLR) which is at present $\frac{7}{9}$ p.a. The rate of interest viz, $\frac{7.75}{9}$ p.a. will be valid for the entire tenor of the loan. In the event of default in payment of any instalment or any irregularity in

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the loan account, penal interest at the rate of 2% per month over the stipulated Interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where floating rate of interest is applicable)

*FLOATING RATE OF INTEREST

Interest on the loan will be charged at % p.a. over the Marginal Cost of Funds Based Lending Rate (MCLR) which is at present % p.a., the current effective rate being % p. a. calculated on daily balance of the loan amount at monthly rests, subject to reset at the end of from the date of first disbursement as per the prevailing MCLR. Future reset dates and interest rates shall be determinded accordingly. The Marginal Cost of Funds based Lending Rate (MCLR) prevailing on the date of first disbursement, shall be applicable till the next reset date, irrespective of the changes in the benchmark during the interim. The Bank shall at any time and from time to time be entitled to vary the Margin (spread) and MCLR at its discretion. Depending on variation of MCLR and spread, the effective rate of interest shall vary periodically and the borrower shall be liable to pay the effective rate of interest as on the agreed date of reset or change in the spread as the case may be. In the event of default in payment of any instalment or any irregularity in the loan account, penal interest at the rate of 2%p.a. over the stipulated interest rate with monthly rests will be charged for the irregular amount and overdue period.

*(To be deleted where fixed rate of interest is applicable).

The Borrower/ Co-borrower shall be deemed to have notice of changes in the rate of interest whenever the changes in the MCLR Rate are displayed / notified at / by the Bank / published in the newspapers / in the website of the Bank/ made through entry of interest charged in the passbook / statement of accounts sent to the Borrower/ Co-borrower etc. and you are liable to pay such revised rate of interest. The Bank has option to reduce or increase the EMI or extend the repayment period consequent upon changes in interest rate.

4. Repayment:

The Loan is to be repaid in Equated Monthly Installments of Rs. 12901/- each till the entire loan with the interest is fully repaid. The first installment commences from the month following the month of purchase of above said article(s)/vehicle. Wherever repayment is through post-dated cheques, the cheque should be dated prior to the 7th of every month.

5. Pre-payment charges:

(a). For Fixed Interest Rates under noted charges will be levied:

(i) Prepayment charges @1%+GST will be levied quarterly on the prepaid amount if prepaid, within 2 years from the

(ii) Foreclosure charges 3%+GST on the balance will be levied if, account closed within 2 years from the disbursement of

6. Security:

The loan will be secured by:

(a). Hypothecation of the aforesaid two wheeler/car purchased out of the loan amount in favour of the Bank. Noting of Bank's hypothecation charge in the Books of the RTO and the Registration Book will be essential in respect of finance for two/four wheeler vehicles. You will also be required to furnish a copy of the Registration Book for Bank's record after recording Bank's hypothecation charge therein by the RTO.

(b). Third party guarantee of the spouse.*

(c). Third party guarantee of the

(d). Pledge of the securities listed hereunder

7. Insurance:

The vehicles shall be kept comprehensively insured by you in your name for the market value or at least 10% above the loan amount outstanding, whichever is higher. Bank's hypothecation charge is to be noted on the insurance policy and a copy of the policy is to be delivered to the bank.

You shall indemnify Bank for any claim/loss that bank may suffer due to your failure to keep the vehicle insured at all times during the term of the loan account.

The Borrower shall always be responsible to ensure that the insurance policy in respect of the hypothecated assets remains valid till all the dues of the Bank are repaid and to keep such insurance policy renewed each year.

The Bank shall not be liable for any consequences arising from non-renewal of insurance in any year, even if the bank has in any previous year renewed the insurance of the hypothecated assets by debiting the borrower's account for failure of the borrower to renew such insurance policy.

8. Inspection (for vehicles):

The Bank reserves its rights to inspect the vehicle and registration documents at regular intervals.

9.Legal and other expenses, etc. :

- (a) All expenses like valuer's fees, insurance premia, stamp duty, registration charges, registration / hypothecation verification charges, SMS and Tele-calling charges and other incidental expenses incurred in connection with the loan are to be borne by you.
- b) In the event you fall to repay any instalments at any point of time, the bank may send written reminders or make telecall/SMS, depute an official to meet the borrower personally, all the incidental charges appurtenant there to such as postage, telephone, SMS charges, transportation charges, on actual would be recovered from you.
- c) In the event of delay in registration / noting the hypothecation lien of the Bank with the Registering Authority within 120 days from the date of disbursement, the Bank shall be entitled to charge Rs.2,500/- (plus Goods and Services Tax) per month till the time of such registration/noting with the authority.
- d) Charges relating to Documentation, CIBIL check, Loan Cancellation, Cheque/ECS Swap, Amortization schedule, NOC for conversion from Petrol to LPG/CNG, duplicate NOC, Revalidation of NOC, Loan re-schedulement, conversion from floating to fixed interest rate or vice versa will be recovered from you.

10.Processing charges:

Processing charges of Rs3020.8 (Rupees Three Thousand Twenty and paiseEighty Only) are payable immediately.

11.Disbursement:

The loan/overdraft amount will be disbursed by means direct to the account of the supplier/dealer after execution of prescribed security documents. Please call on us on any working day to execute the documents. The loan is also subject to other terms and conditions as mentioned in the documents(s) executed/to be executed in connection with the loan/overdraft and as may be prescribed by the Bank from time to time. The duplicate copy of this arrangement letter may please be returned to us duly signed by you and guarantor(s) in token of acceptance of the terms and conditions detailed herein within a period of 45 days from the date of this letter.

Branch Manager

Yours faithfully

(* Delete whichever not applicable)

Received the original.

Terms and conditions accepted

MANJULA MISHRA

5/829-A VIRAM KHAND, GOMTI NAGAR, LUCKNOW

UTTAR PRADESH - 226010

Borrower(s) Date:

Terms and conditions accepted

relying.

Guarantor(s)
Date:

Terms and conditions accepted

marjula

(All pages of this Arrangement Letter are required to be stamped and initialled by the Bank. All pages of the copy returned by the borrower are required to be signed by borrower and is to be retained with the document.)

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GOVERNMENT OF UTTAR PRADESH

Transport Department Transport Nagar RTO Lucknow (UP32) **FORM 23**

CERTIFICATE OF REGISTRATION



: 07-Jun-2021 Registration Date : UP32MC5212 :NEW Purpose For Printing RC Registration No : MOTOR CAR ANAND MOTORS AGENCIES, 21, VIDHAN SABHA MARG, LUCKNOW, , , -Description of Vehicle : D/O MR. JAGDAMBA Dealer's Name & Address Son/wife/daughter of : MS. MANJULA MISHRA PRASAD MISHRA Owner Name : 5/829-A, VIRAM KHAND, GOMTINAGAR, , LUCKNOW, UTTAR PRADESH-226010 : 5/829-A, VIRAM KHAND, GOMTINAGAR, , LUCKNOW-UTTAR PRADESH-226010 Full Address: (Permanent) Full Address: (Temporary) : One Time Tax UpTo : 06-Jun-2036 Fitness UpTo : 1 **Owner Serial No Detailed Description** Link Vehicle No MOTOR CAR : BHARAT STAGE VI Class of Vehicle Norms : INDIVIDUAL Ownership : MARUTI SUZUKI INDIA LTD Maker's Name : AA2035684102 Rear-HSRP No AA2035684101 Front HSRP No : 04/2021 Month/Year of Manuf. : RIGID (PASSENGER CAR) Type of Body : MBHCZCB3SMD796566 Chassis No No of Cylinders : 4 : PETROL K12NP1056816 Fuel **Engine No** 1197.00 **Cubic Capacity** Horse Power(BHP) 88,44 2450 Wheel base Maker's Classification SWIFT VXI 0 Standing Cap Seating Cap(in all) 5 885 Unladen Wt (kgs) Sleepar Cap 0 1335 SILKY SILVER Laden/GV Wt (kgs) Colour AC Fitted Other Criteria Vehicle Purchase As Fully Built

Additional Particulars of all transport vehicles other than motor cabs (Gross Vehicle Weight)

By Manuf.

Description

As Regd.

Weight(in kgs)

a) Front:

b) Rear:

c) Other:

d) Tandem:

The motor vehicle above described is subject to Hypothecation in favour of STATE BANK O INDIA

GOMTINAGAR, , , Lucknow, Uttar Rradesh-226010 w.e.f. 28-May-2021/

Purchase dt

: 28-May-8021

Sale Amt

: 636000/-

OTT Date

: 28-May-2021

Amount/Rept No

: 50880 / UP32D21060000014

TaxUpTo

: One Time

Vehicle is Govt./ Pvt.

: PRIVATE

Tax Exempted or Not

: NOT EXEMPTED

Date of Approval

: 07-Jun-2021

Other State/Transfer/Conversion Details

Previous Owner

Previous RegNo **Entry Date**

Old State Transfer Date

Conversion Date

This certificate is valid from 07-Jun-2021 to 06-Jun-2036

Date: 03-Jul-2021 15:30:17

Taxation Particulars / Advance Registration Mark Fee Details

Date: 03-Jul-2021

					CUM POLICY 8					
		(FORM	4 51 OF THE C	ENTRALA	10TOR VEHICI	ES RUL	ES, 1989)			
Policy Type	Bundled Motor Police	y- 3 Yr TP + 1 Yr OD (P			al No. & Date		97929891 / 27-	-Muy-2021		
Policy No. & Type D035932915			Period of Insurance			Own Damage- 28-May-2021 to 27-May-202 Third Purty- 28-May-2021 to 27-May-2024				
Puller Issued On	28-May-2021 (00:00)		Vehici	e Identification N		BHCZCB3SM			
Insured Name Ms. Manjula Mishra			Ocographical Area			IDIA				
Invoice No	IA038366844			Accou	nting Code of Sen	rice 99	7134			
nsured Address	S/R29-A VIRAM KI LUCKNOW-2260	IAND GOMTI NAGAR, 0, Uttar Prodesh								
nsured State & Code	Uttar Pradesh-09	Place of Supply	U	Itar Pradesh	GST	IN of C		GSTUNREGISTE		
	INSUREI	MOTOR VEHICLE	DETAILS				INSUR	ED DECLARED VALUE (I	(DV) (in Rs.)	
Make	Maruti					Vohícle			604200	
Model & Variant	SWIFT VXI I	IS VVMARUTI SWIFT V	XI 1.2L ISS 5M	Т			ctricul Accesso	ories	0	
Registration No							d Accessories			
ear of Manufacture Ingine- Chassis No	2021	Managagagagagagagagagagagagagagagagagaga				CNG/ L			604200	
Cubic Capacity	1197	16 - MBHCZCB3SMD7	96566			Total ID	V			
eating Capacity	5									
ype Or Body	Saloon									
TO Location	LUCKNOW					-				
	1200.0		Schedul	a Of Prami	um (Amount in	Re)				
	Part A (1 Yes	r) & Part B (3Years)	DEMERSI	e oj rremi	1	,	1.fA	BILITY SECTION (B)		
chicle		(51411)		1	Basic Third Part	, Liabilit		Biblil obeller (2)	9534	
-				10217	Third Party Liab				0	
ec. Accessories				0	Compulsory PA			1	220	
on- Elec. Accessories				0	PA Cover for 0 F					
Kit (IMT-25)			0	Legal Liability (150		
tra Premium towards Int	Luit CNC/I BC			-	Geographical Ar				NA	
	Built CNU/LPU			NA	Legal Liability to				0	
sic Premium				10217	Legal Liability to				0	
ographical Area Extn. (1)	MT-I)			NA	Driving Tuition	Loading (On TP Premiur	n (60%)	NA	
np, Tyres etc (IMT 23)	1,00		Transition of the second	0	Net Liability Pr		B)		9904	
iving Tuition Loading O	a OD Promium (60%			NA	Total Premium	(A+B)			24397	
	ii OD Fieliumi (00%				CGST @9%				2195.73	
per Glass Tank				0	SGST @9% Gross Premium	Pold			2195.73	
b-Total Additions				0	Gross Fremun	raid			28788	
ductibles					MISP - ANAND	мотоя	R AGENCIES	LTD, LUCKNOW		
oluntary Deductibles (IM	T 22A)		-	0						
nti-Theft Device (IMT-10	0)			255	Notes :					
				0						
\ Membership (IMT-8)					1. Policy Is	suance is	the subject to	the realisation of cheque.		
Claim Bonus 0				0	2. Consolid	alo stami	duty paid to S	State Exchequer		
scount for vehicles desig	ned for handicapped			NA	The Policy is subject to a compulsory Deductible of Rs 1000 (IMT -22) Voluntary excess Rs (0)					
b - Total Deductibles				255	5. Subject t	o Endors	ements IMT ,7			
ld - On Coverages					holds a v	alid Poll	ution Under Co	nat the Assured named herein/own ontrol (PUC) Certificate on the di	ate of commencement of the	
PRECIATION PROTEC	СТ			3021	holds a valid Pollution Under Control (PUC) Certificate on the date of commencement o Policy and the same has been shown to the agent/authorized person of intermediary. I furundertake to renew and maintain a valid and effective PUC Certificate during the duration					
ngine And Gcar Box Protect			906	the Police	y period	w and manian	a valid and effective PUC Centi	ficate during the duration		
turn To Invoice				604						
t own Damage Premiur	m (A)			14493					•	
minee Details :	Nominee Nat	ne		SUDI	HA MISHRA		Age	49 Relation	Mother	
	Payment Me	hod	Cheque No.	ie No./Transaction No.			-	Bank Name	Amount	
yment Detail	_	Auto Debit		43331570				HSBC BANK LTD	28788	
nancier Type Financed Financier Name		STATE BANK OF IN		- m	F21.	ancier Branch	LUCKNOW			

Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989. Provided also that the person holding an effective learner's license may also drive the vehicle and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

Limits of Liability: Under Section II-1 (i) of the policy - Death of or bodily injury - Such amount as is necessary to meet there requirements of the Motor Vehicles Act, 1988. Under Section II-1(ii) of the Policy - Damage to Third Party Property - Rs. 7.5 lakhs - (as per INT 20) in respect of any one claim or series of claims arising out of one event. Cover for Owner - Driver under Section II-1(ii) of the Deductible Rs 1000 (Compulsory Deductible Rs 1000 (Inposed Deductible Rs 0) and Voluntary Deductible Rs 0)

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 (a), as per the following: The preceding year/20%, Preceding Two consecutive years/25%, Preceding Four consecutive years/35%, Preceding Four consecutive years/45%, Preceding Five consecutive years/35%, No Claim Bonus will INFORTANT NOTICE: 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 reason 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 Four information on ombudsman you may visit website: http://www.gbic.co.in/ombudsman.btml

We hereby certify that the Policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with the policy to which this Certificate relates as well as this Certificate of Insurance are issued in accordance with

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

For Go Digit General Insurance Ltd.

Authoritist Sign

Mynda

STATEMENT OF ACCOUNTS As on 08-MAR-22

: Ms Manjula Mishra Sold To

Address

: 5/829-A VIRAM KHAND GOMTI NAGAR LUCKNOW Pin:226010 : 7290890554

Model. Chassis. Color . Order No.

Order Date

: SRR4DV1-MARUTI SWIFT VX MBHCZCB3SMD796566

Cr. Amount

: Silky Silver : SOB21000149 : 26/05/2021

Phone	: 7290890554	
• • • • • • • • • • • • • • • • • • • •	: STATE BANK OF INDIA	
Financed By		: 28-MAY-21
	Date Pass Date	, ZO WITH Z

Gate Pass Number : SGP210	000112 Gate Pass Date	e :28-MAT-21		Dr. Amount	G. Amount
Particulars					
Involce Number VSI /210001	06 Dated 28-M	IAY-21			
Price of one MARUTI SWIFT	VXI 1.2L ISS	4,93,023.26			
SMT		66,635.60			
1 Cast @ 14%		7,751.94			
2 Discount		6,976.74			
3 Special Schemes Discount		10.0			
4 Sgst @ 14%		66,635.60	10.1		
5 Cess @ 1 %		4,759.68 0.00			
6 Exchange / Loyalty Bonus D	iscount	2,326.00		6,13,999.00	
7 Discount For Corp/Institution	nal/Rsl Customer	2,320.00			
Accessories					
Srl. Doc No.	Document Date.	Amount		22,842.00	
1 RS/21000317	15-SEP-21	11205		•	
Amount Receipts from Custome					
		Rec. Amount			
Srl. Rec. No. Rec. Dt.	141000		,		
2 REC21000570 27/05/20	121 RTGS/NEF T	5,000.00			
REC21000587 28/05/20	121 Personal Cheque	86,000.00		5	
REC21000607 31/05/20		6,40,000.00			7,31,000.0
TOTAL AMOUNT RECEIVED FR	OM CUSTOMER				
redit And Debit Notes					
rl. Voucher No.	Description	Credit Note Amt	Debit Note Amt		
			885.00		
VOU21000334	AUTO CARD		883.00		
Auto Card			10 000 00		
VOU21000334	EXTENDED WARRANTY 5TH YEAR		10,809.00		
Extended Warranty			600.00		
VOU21000334	FASTAG		600.00		
Fastag					
VOU21000334	INSURANCE		28,788.00		
Insurance Charges					
VOU21000334	ROAD TAX AMOUNT		53,005.00		
Registration Charges			. *	94,087.00	
				- ,,	
				7,30,928.00	7,31,000.0
			_	,,	72.0
	BALANCE TO PAY				72.0

Customer Name & Signature

For ANAND MOTORS AGENCIES LTD

(Authorized Signatory)

Rel 2.2.1

STATEMENT OF ACCOUNTS As on 08-MAR-22

08-MAR-22 10:16:13

Srl. Doc No. 2 PS/21000093 Document Date.

Amount

28-MAY-21

11637

RECEIPT

Rel 20.11

Srl TL Name DSE Name Name Model Order/Inv No. Remarks Receipt No. Address Mode : CR. IN SBI-6820,26/05/2021 BY TRANSFER-UPI/CR/114615906761/SHAILESH/HDFC/adequate19/UPI- TRANSFER FROM 5098349162093 / 60284 5000,DSE-PALLAVI Mr Lal Ji Tiwari Mr Mohd Saif REC21000570 Lucknow Pin:226010 5/829-A Viram Khand, Gomti Nagar Ms Manjula Mishra SOB21000149/ MARUTI SWIFT VXI 1.2L ISS 5MT/Silky Silver DD/CC/CHQ No. Favouring Receipt Date Customer ID Hypothecated To Receipt Amount Drawn On : 27/05/2021 2141263644 5,000.00 Deposit Bank Name

Terms and Conditions

Amount in words

: Rupees Five Thousand Only

Total

RTGS/NEFT

114615906761

26/05/2021

SBI-6820

HDFC(SHAILE Bank of India SH)

5,000.00 Amount

5,000.00

For ANAND MOTORS AGENCIES LTD

(Authorized Signat

Date

Narration

Chq./Ref.No.

Value Dt

Withdrawal Amt.

Deposit Amt.

Closing Balance

26/05/21

UPI-ANAND MOTOR AGENCIES-

ANAND9369603980

0000114615906761 26/05/21

5,000.00

31,499.20

@SBI-SBIN0060284-114615906761-UPI

STATEMENT SUMMARY:-

Opening Balance Dr Count
Cr Count Debits Credits
Closing Bal

36,499.20

5,000.00 0.00

0.00 31,

1

499.20

0

Generated On: 06-Mar-2022 16:43

Generated By:

139978958

Requesting Branch Code: NET

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

Page No .: 1



MR SHAILESH RANJAN

religion

Rel 2.0.11

: 2141263644 : 28/05/2021

Receipt Date Customer ID

REC21000587 Receipt No. Name

Ms Manjula Mishra Address

5/829-A Viram Khand, Gomti Nagar

86,000.00 Hypothecated To Receipt Amount Lucknow Pin:226010 : Cheque No.798782 dt.28.05.2021 SBI direct deposited by Customer Manjula Mishra DSE- Pallavi Singh. : SOB21000149 / VSL/21000106 Order/Inv No.

Remarks

MARUTI SWIFT VXI 1.2L ISS 5MT/Silky Silver Model

Mr Lal Ji Tiwari Mr Mohd Saif **DSE Name** TL Name

Deposit Bank Name	Bank of India
Drawn On	State Bank of
Favouring	State Bank of India State Bank of Bank of India INF A/C.
Date	28/05/2021
DD/CC/CHQ No.	798782
Mode	Personal Cheque
Srl.	_

Total

: Rupees Eighty Six Thousand Only Amount in words

Terms and Conditions

For ANAND MOTORS AREJICK

86,000.00

86,000.00 Amount

(Authorized Signatory)

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

Sold To

: MS. MANJULA MISHRA

Address

: 5/829-A VIRAM KHAND GOMTI NAGAR LUCKNOW

Pin:226010,(M):7290890554 UTTAR PRADESH (09)

Customer ID

: 2141263644

PAN No: FVCPM1448A

Financed By

: STATE BANK OF INDIA

Customer Aadhar No. :

Place of Supply

UTTAR PRADESH(09) MBHCZCB3SMD796566

Vehicle ID Customer Mobile No. : 7290890554

Involce No.

: 7/VSL/21000106

Invoice Date

: 28/05/2021 01:06 PM

Order No. Order Date

SOB21000149 : 26/05/2021

Key No.

5987

Booking Dealer

Delivery Dealer

: 1307

Customer GST No. Dealer GST No.

: GSTUNREGISTERED : 09AACCA0843N1ZK

Pr	ice			Dr Amount	C- A
11	PRICE OF ONE MARUTI SWI SRR4DV1	FT VXI 1.2L ISS 5MT-		4,93,023.26	Cr Amount
	HASSIS NO. BHCZCB3SMD796566	ENGINE NO. K12NP 1056816	COLOR Silky Silver-Z2S	HSN 87032291	EMISSION NORM Bharat Stage 6
2	Discount for Corp/Institution	onal/RSL Customer		0.00	2,326.00
-	MSSF Special Offer	100		0.00	7,751.94
5	Special Schemes Discount			0.00	0.00
6	Exchange / Loyalty Bonus I	Discount		0.00	6,976.74
7	Assessable Value			0.00	0.00
8	CGST @ 14%			4,75,968.58	
9	SGST @ 14%			66,635.60	
10	Cess @ 1 %			66,635.60	
_	Sub Total Amount (Assessab	e Value + Tax) :		4,759.68 6,13,999.46	

Total Round Off Amount

Total Invoice Amount

6,13,999.00

Invoice Amount in words

: Rupees Six Lakh Thirteen Thousand Nine Hundred And Ninety Nine Only

Loyalty Exchange Benefit

Loyalty Points Redemption

0.46

Customer Name & Signatory

(MS. MANJULA MISHRA)

Created By : PRIYA SINGH



Original for Recipient / Duplicate for Supplier

MARUTI 🎉 💲 SUZUKI **Way of Life!**



TAX INVOICE CUM CERTIFICATE OF EXTENDED WARRANTY REGISTRATION

Invoice No.

: EW4276239

Date: 28-May-2021

Contract No.

: 2110971229

Dealer Code

: 1307-13-01

Customer Name : MANJULA MISHRA

Customer Address: 5/829-A VIRAM KHAND, GOMTI NAGAR

State Name & Code: UTTAR PRADESH(09)

SAC Code: 999799

Cust. GSTN / UIN : GSTUNREGISTERED

Place of Supply: UTTAR PRADESH

The Extended Warranty Royal Platinum is awarded to the vehicle model NEW SWIFT

with VIN No. MBHCZCB3SMD796566

Basic Price

9,160.00

IGST

@ 18% :

1,648.80

Total (In Rupees)

10,808.80

This Extended Warranty Royal Platinum is valid upto 27-May-2026 or upto 1,00,000 kms

whichever is earlier, based on terms & condition given overleaf.

Signature

Maruti Suzuki India Limited Regd Office: Plot No. 1, Nelson Mandela Road, Vasant Kunj, New Delhi - 110071 GSTIN: 06AAACM0829Q1Z8, Palam Gurgaon Road, Gurgaon, Haryana - 122015

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER ANAND MOTORS AGENCIES LTD 11TH KM, CHINHAT, FAIZABAD ROAD, LUCKNOW, LUCKNOW Pin:227105 CIN: Contact No.: 0522-4087127, 0522-55355601 GST Registration No.: 09AACCA0843N12K



Counter Sale To Univoleta

Customer Code: 2141263644 Customer Category: CUSTOMER

MANJULA MISHRA Name Address

LUCKNOW

5/829-A VIRAM KHAND, GOMTI NAGAR

Pln:226010

Invoice No.: 7/RS/21000093 Date: 28/05/2021 13:42

Sale Type: Local Sale Place Of Supply: UTTAR PRADESH

Cust.Ref.:

Gate Pass No.: GTP21000093 Gate Pass Date: 28-MAY-21

PAN: FVCPM1448A

State

UTTAR PRADESH 09

State Code Contact No. :

7290890554(M),

PJP :

GST No.

GSTUNREGISTERED

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Sr	. Pert Number	Batch	Description	HSN	(desi	Segil/	1267	ling ?!	Angun Gugun	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1	75901M72R00	AA	DELUXE CARPET MAT	87089900	14%	14%	1.00	1398.430	1398.43		
2	990J0M55R00-010	AA	REAR MUD FLAP SWIFT	87089900	14%	14%	1.00	195.310	195.31		
3	990J0M55R00-020	AA	MUD FLAP FRONT SET	87089900	14%	14%	1.00	117.180	117.18		
4	990J0M56RC1-060	AA	PU BASIC STG WHL CVR BLK	87082900	14%	14%	1.00	195.310	195.31		
5	990J0M55RB3-050	_ AA	SCR PU (V) DASHFALL WHITE FINISH	87082900	14%	. 14%	1.00	5070.310	5070.31	5.0	
6	990J0M55R02-020	AA	BDOY COVER MATTE	63079090	6%	6%	1.00	883.920	883.92	•	
7	990J0M999KQ-140	AA	HANGING GOD IDOL- SHIV JI	74199930	6%	6%	1.00	303.570	303.57		
8	990J0M999GR-240	AA	Prf d/Brd gel Musk	87089900	9%	9%	1.00	321.180	321.18		
9	990J0M999NP-010	AA	NUMBER PLATE GARNISH	87009900	3%	- 5%	1.00	422.880	422.88		
10	9 90J0 M³99L5-170		TISSUE BOX BOTTLE TYPE- BLACK	87089900	9%	9%	1.00	422.880	422.88	•	
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	The Buc NA	ly: PRANAV Print	ed On: 28/05/2021 13:45:01
Authorised Signatory)	Net Bill Amount Rupees Eleven Thousand	Six Hundred And Thirty Seven Only	11,637.00
1 .	Sub Total Amount		11636.95
or ANAND MOTORS AGENCIES LTD	SGST @ 9%		105.03
ustomer Signature	SGST @ 6%		. 71.25
	SGST @ 14%		976.71
O.O. Rems. 10 Total Q	CGST @ 9%		71.25 105.03
No.of Items : 10 Total O	: 10.00 CGST @ 6%	:	976.71
	Part Total Taxable Amoun	:	9330.97
temarks: -FCS	Part Sub Total Amount		9330.97