

प्रेषक,

प्रज्ञा पाराशर,
अपर सिविल जज (जू०डि०),
कोर्ट संख्या-2, शिकोहाबाद,
फिरोजाबाद।

सेवा में,

माननीय महानिबन्धक,
माननीय उच्च न्यायालय,
प्रयागराज।

द्वारा,

माननीय जनपद न्यायाधीश,
फिरोजाबाद।

विषय- मोटर कार HYUNDAI ALCAZAR पंजीयन सं० UP32MU1212 को क्रय किए जाने के संबंध में।

महोदय,

उपरोक्त के संबंध ससम्मान निवेदन है कि उक्त सन्दर्भित कार को मैंने अपने नाम से क्रय किया है। उक्त कार के क्रय किए जाने के सम्बन्ध में माननीय उच्च न्यायालय, इलाहाबाद के परिपत्र संख्या 25/प्रशा०(ए) दिनांक 13 जुलाई, 1998 के अनुपालन में प्रस्तरवार विवरण निम्नलिखित है:-

- | | | |
|-----|---|--|
| 01- | सेवा में प्रवेश की तिथि- | 14-11-2019 |
| 02- | वर्तमान सम्पूर्ण एवं शुद्ध आहरित वेतन- | सम्पूर्ण वेतन-93,052/-रुपए शुद्ध आहरित वेतन-77,653/-रुपए |
| 03- | पूर्व में क्रय किए गए चल एवं अचल सम्पत्ति का पूर्ण विवरण, क्रय तिथि तथा खर्च की गयी धनराशि- | कोई नहीं। |
| 04- | माननीय उच्च न्यायालय, इलाहाबाद से लिए गए ऋण एवं अग्रिम का विवरण- | कोई नहीं। |
| 05- | बैंक आदि से लिए गए ऋण की धनराशि, अदायगी, कटौती की अवधि एवं किश्तों की संख्या के सम्बन्ध में विवरण निम्न है- | बैंक से ली गयी ऋण की धनराशि- 17,00,000/-रुपए,
01. भारतीय स्टेट बैंक, नेहरू नगर, जनपद- आगरा, (उ०प्र०)
02. कार ऋण की राशि-17,00,000/-रुपए
03. प्रोसेसिंग फीस-0/-रुपए
04. ऋण की तिथि-10.04.2022 |
| 05. | ऋण की अदायगी की अवधि- 84 माह | |

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06- क्रय किए गए वाहन का विवरण-

06. कुल किशतों की संख्या-84
07. किशत की धनराशि-26,159/-रुपए
08. ऋण खाता संख्या-4091422295-1
01. HYUNDAI ALCAZAR (Petrol)
02. Model 2022
03. क्रय तिथि- 10.04.2022
04. विक्रेता का नाम NRL HYUNDAI, AGRA
05. कार का क्रय मूल्य-21,20,000/-रुपए
(मूल्य बीमा एवं पंजीकरण सहित)
06. विक्रेता को कुल देय मूल्य-21,20,000/-रुपए
07. बीमा की प्रीमियम राशि-70,742/-रुपए
08. पंजीयन संख्या-UP32MU1212
09. पंजीयन तिथि- 09.05.2022
10. पंजीयन शुल्क-1,82,930/-रुपए

07- क्रय किए गए प्लेट का विवरण-

मेरे द्वारा कोई प्लेट क्रय नहीं किया गया है।

08- डीलर/विक्रेता का नाम एवं पूर्ण पता-

NRL HYUNDAI, AGRA

09- डीलर के नियमित एवं अधिकृत के सम्बन्ध में-

डीलर HYUNDAI कम्पनी के नियमित एवं अधिकृत विक्रेता हैं।

10- न्यायिक अधिकारी का क्रेता से सम्बन्ध, विक्रेता के विरुद्ध किसी मुकदमें में लम्बित होने या न्यायिक अधिकारी के द्वारा निर्णीत किए जाने के सम्बन्ध में-

विक्रेता से मेरा कोई सम्बन्ध नहीं है और न ही विक्रेता का कोई मुकदमा मेरे न्यायालय में लम्बित है, और न ही विक्रेता का कोई मुकदमा मेरे द्वारा निर्णीत किया गया है।

11- खर्च की गयी धनराशि की स्थिति-

01. उक्त कार मैंने मार्जिन मनी रूपए 4,20,000/-का भुगतान कर तथा भारतीय स्टेट बैंक, नेहरू नगर, आगरा से 17,00,000/- रूपए कार ऋण लेकर, कुल मूल्य 21,20,000/-रुपए (मय बीमा एवं पंजीयन शुल्क) में क्रय किया है।

02. उक्त मार्जिन मनी 4,20,000/-रुपए का भुगतान मेरे बचत खाता संख्या-38934175810 भारतीय स्टेट बैंक, सिविल लाइन, दबरई, फिरोजाबाद से किया गया है।

03. शेष धनराशि मु०-17,00,000/-रुपए भारतीय स्टेट बैंक, नेहरू नगर, आगरा से ऋण लिया गया है।


सादर अवगत कराना है कि पंजीयन प्रक्रिया में हुए विलंब के कारण वांछित सूचना समयान्तर्गत भेजा जाना संभव नहीं हो सका। अतः माननीय महोदय से विनम्र निवेदन है कि उक्त वाहन को क्रय किए जाने की वांछित सूचना को दाखिल करने में हुए

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विलम्ब को क्षमा करते हुए उक्त सूचना माननीय उच्च न्यायालय के समक्ष सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रस्तुत करने की महती कृपा करें।

दिनांक-24.06.2022

भवदीय

(प्रज्ञा पाराशर)
अपर सिविल जज (जू०डि०),
कोर्ट संख्या-2, शिकोहाबाद,
फिरोजाबाद।

संलग्नक-

01. वाहन की स्थायी पंजीयन की स्वप्रमाणित छायाप्रति।
02. बीमा प्रपत्र की स्वप्रमाणित छायाप्रति।
03. टैक्स इनवाइस की स्वप्रमाणित छायाप्रति।
04. भारतीय स्टेट बैंक, नेहरू नगर, जनपद आगरा द्वारा अग्रिम धनराशि (ऋण) आदि के बारे में जारी प्रमाण पत्र की स्वप्रमाणित छायाप्रति।
05. भारतीय स्टेट बैंक, बचत खाता सं०-38934175810 भारतीय स्टेट बैंक, सिविल लाइन, दबरई, फिरोजाबाद द्वारा मार्जिन मनी भुगतान व 13 फरवरी 2022 से 21 जून, 2022 तक का बैंक स्टेटमेंट।

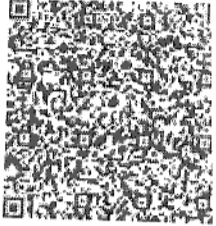
ANNEXURE - 1

GOVERNMENT OF UTTAR PRADESH

Transport Department TRANSPORT NAGAR RTO LUCKNOW (UP32)

FORM 23

CERTIFICATE OF REGISTRATION



Registration No : UP32MU1212 Registration Date : 20-Apr-2022
 Description of Vehicle : MOTOR CAR Purpose For Printing RC : NEW
 Dealer's Name & Address : NRL MOTORS PVT LTD (HYUNDAI), PROFFESER COLONY KAMLA NAGAR, AGRA, , , -
 Owner Name : PRAGYA PARASHAR Son/wife/daughter of : AMBAREESH TRIPATHI
 Full Address: (Permanent) : SD-1001, O BLOCK, RIVERVIEW APARTMENT, SECTOR-4, GOMTI NAGAR EXT, LUCKNOW, UTTAR PRADESH-226010
 Full Address: (Temporary) : SD-1001, O BLOCK, RIVERVIEW APARTMENT, SECTOR-4, GOMTI NAGAR EXT, LUCKNOW-UTTAR PRADESH-226010
 Fitness UpTo : 19-Apr-2037 Tax UpTo : One Time
 Owner Serial No : 1
Detailed Description
 Class of Vehicle : MOTOR CAR Link Vehicle No :
 Ownership : INDIVIDUAL Nominee Name : AMBAREESH TRIPATHI
 Relationship with the Nominee : Spouse Norms : BHARAT STAGE VI
 Maker's Name : HYUNDAI MOTOR INDIA LTD
 Front HSRP No : AA2050848805 Rear HSRP No : AA2050848806
 Type of Body : SUV Month/Year of Manuf. : 03/2022
 No of Cylinders : 4 Chassis No : MALPC815LNM817132
 Engine No : G4NLMW651473 Fuel : PETROL
 Horse Power(BHP) : 156.78 Cubic Capacity : 1999.00
 Maker's Classification : ALCAZAR 2.0 MT PLATINUM Wheel base : 2760
 Seating Cap(in all) : 7 Standing Cap : 0
 Sleeper Cap : 0 Unladen Wt (kgs) : 1392
 Colour : STARRY NIGHT Laden/GV Wt (kgs) : 1960
 Other Criteria : AC Fitted : YES
 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 OF INDIA, NEHRU NAGAR, , , Agra, Uttar Pradesh-282001 w.e.f. 10-Apr-2022.

Purchase dt	: 10-Apr-2022	Sale Amt	: 1829300/-
OTT Date	: 10-Apr-2022	Amount/Rcpt No	: 182930 / UP32D22040009878
TaxUpTo	: One Time	Vehicle is Govt./ Pvt.	: PRIVATE
Tax Exempted or Not	: NOT EXEMPTED	Date of Approval	: 07-May-2022
Other State/Transfer/Conversion Details			
Previous Owner	:	Previous RegNo	:
Old State	:	Entry Date	:
Transfer Date	:	Conversion Date	:

This certificate is valid from 20-Apr-2022 to 19-Apr-2037

Date : 09-May-2022 12:48:24

Taxation Particulars / Advance Registration Mark Fee Details

N 2476993

Self Attested

Pragya Parashar

Signature of Registering Authority

Date : 09-May-2022

ANNE XURE - 2



Cholamandalam MS General Insurance Co. Ltd.
Motor Private Car Policy Bundled, UIN: IRDAN123RP0018V01201819
(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No 3311/00655970/000/00
Policy Issued On 10-APR-2022 (13:46)
Insured Name MRS. PRAGYA PARASHAR
Insured Add. SHARDA 1001, 0- BLOCK RIVERVIEW APARTMENT GOMTI NAGAR EXTENSION SECTOR -4, LUCKNOW, UTTAR PRADESH-226010
Nominee Name AMBAREESH TRIPATHI
Servicing Office of Insurer: 6TH FLOOR 606 NO. FLAT MARUTI PLAZA, OPP. G G MEDICAL INSTITUTE, AGRYA, UTTAR PRADESH, PINCODE:282002, UTTAR PRADESH (State Code : 09), PH-044-30445400
Proposal No. & Date P49323736, 10-APR-2022
Previous Policy No. NA
Previous Insurer NA
Period of Own Damage 10-APR-2022(13:46) to 09-APR-2023(Midnight) 1 Year
Period of Liability Cover 10-APR-2022(13:46) to 09-APR-2025(Midnight) 3 Years
Period of CPA Cover 10-APR-2022(00:00) to 09-APR-2025(Midnight) 3 Years
Age 32 [MALE]
Relation SPOUSE

PAN: AABCC6633K

GSTIN: 09AABCC6633K7ZB

CIN: U66030TN2001PLC047977

Make	Model	Sub Model	Cubic Capacity	Manufacturing Year	Seating capacity
HYUNDAI	ALCAZAR	ALCAZAR 2.0 MT PLATINUM 7S	1999	2022	7
Body Type	Registration No.	RTO	Hypothecation/Lease*	Fuel Type	Chassis No.
SUV	NEW	LUCKNOW	Yes	PETROL	MALPC815LNM817132
Vehicle IDV	Elec. Accessories	Non-Elec. Accessories	CNG/LPG Kit	Total IDV	Engine No.
1,737,835	0	0	0	1,737,835	G4NLMW651473

Schedule of Premium (Amount in Rs.)

Own Damage Premium (A)		Deductibles	
Basic Premium		Voluntary Deductibles (0) (IMT-22A)	
Vehicle	23,239	Anti Theft Device (IMT-10)	
Non-Elec. Accessories	0	AA Membership (IMT-8)	
Elec. Accessories (IMT-24)	0	No Claim Bonus (0%)	
CNG/LPG Kit (IMT-25)	0	Handicap Discount (50%)	
Sub Total (Basic Premium)	23,239	Sub Total (Deductibles)	
Geographical Area Extension (IMT-1)	0	Add On Coverages (ZD EP CM PB KP)	10,726
IMT 58 Premium	0	Net Own Damage Premium (A)	33,965
Sub Total-Addition	23,239		

Liability Premium (B)		Total Premium (A+B)	
Basic Third Party Liability	24,305	CGST (9%)	59,950
Third Party Liability For Bi-Fuel Kit	0	Gross Premium Paid	5396
Third Party Liability For Geographic Extension	0	4. Geographical Area-India	70,742
PA Cover For Owner Driver of Rs. 15 Lakhs (IMT-15)	1,005	5. The policy is subject to compulsory deductible of Rs.2000 (IMT-22)	
		*Subject to IMT Endt. Nos & Memorandum:7,15,16,22,28	
		Net Liability Premium (B)	25,985

SGST (9%)	5396		
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Note: 1. Policy issuance is subject to realization of cheque
2. Consolidated stamp duty paid to state exchequer
3. The insurance company will display terms & conditions on its website www.cholainsurance.com which can be accessed by you online.
4. The policy is subject to compulsory deductible of Rs.2000 (IMT-22)

Tenure	10-APR-2022 to 09-APR-2023
Total IDV	1,737,835

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) Organized 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 driving license at the time of the accident and is not disqualified from holding or obtaining such 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 Vehicle Rules, 1989.

Limits of Liability Clause: Under Section II-1(i) of the policy-Death of or bodily injury: Such amount as is necessary to meet the requirements of the Motor Vehicle Act 1988. Under Section II-1 (ii) of the policy-Damage to third party property is Rs.7.5lakhs PA Cover Under Section III for Owner-Driver is Rs. of Rs. 15 Lakhs 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(s)-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. NCB is allowed provided the policy is renewed within 90 days of the expiry date of the previous policy.

Hypothecation Details: STATE BANK OF INDIA - agrya

MISF: AB-MHY000142 - NRI MOTORS PVT. LTD. Designated Person (DP) Name: SANTOSH KUMAR, Code: AB-DHY000583-1589

Receipt No: HY01369194, Payment Mode: ACH

Important Notice: The insured is not indemnified if the vehicle is used or driven otherwise than in accordance with the 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 & RIGHT OF RECOVERY" For legal interruption, English version will hold good.

SAC: 997134, Description of Service: Motor Vehicle Insurance Services, Place of Supply: UTTAR PRADESH(State Code : 09), Insurer Invoice Number: HY01369194
I/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 Motor Vehicle Act, 1988

For & On Behalf of Cholamandalam MS General Insurance Co. Ltd.



Self Attested
Pragya Parashar

Authorized Signatory
K. S. Chola

Scan QR for Latest Status and Renew after 09-JAN-23

Broker's Name & Add.: Aditya Birla Insurance Brokers Ltd. One World Centre, Tower-1, 7th floor, Jupiter Mill Compound, 841, Senapati Bapat Marg, Elphinstone Road, Mumbai 400 013. IRDA License Number -ABIBL - 146/03

Insurer's IRDA Registration Number:

Authorized Signatory

ANNEXURE-3

Tax Invoice

(ORIGINAL FOR RECIPIENT)
HYUNDAI

NRL MOTORS PVT. LTD. F-5 Block 32, Professor Colony, Kamla Nagar Agra. GSTIN/UIN: 09AADCN3135H1ZK State Name : Uttar Pradesh, Code : 09 CIN: U50102UP2010PTC41027 E-Mail : nrlyundaiagra@gmail.com Consignee (Ship to) PRAGYA PARASHAR SHARDA 1001, 0-BLOCK RIVERVIEW APARTMENT GOMTI NAGAR, EXTENSION SECTOR-4 LUCKNOW UTTARPRADESH-226010 PAN/IT No : CQYPP3527P State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) PRAGYA PARASHAR SHARDA 1001, 0-BLOCK RIVERVIEW APARTMENT GOMTI NAGAR, EXTENSION SECTOR-4 LUCKNOW UTTARPRADESH-226010 PAN/IT No : CQYPP3527P State Name : Uttar Pradesh, Code : 09	Invoice No. G2022/23/023	Dated 10-Apr-22
	Delivery Note	Mode/Terms of Payment STATE BANK OF INDIA, AGRA
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ALCAZAR 2.0 MT PLATINUM 7S Batch : LNM817132 CHASIS NO. MALPC815LNM817132 ENGINE NO. G4NLMW651473 COLOUR - STERY NIGHT KEY NO. P1815	870331	28 %	1 car 1 car	12,36,013.51	car	12,36,013.51
	Less : Discount on Sales Output CGST @14% Sale on Car Output SGST @14% Sales on Car Output Compensation Cess @20% Sale on Car						(-)4,969.59 1,72,346.15 1,72,346.15 2,46,208.78
	Total			1 car			₹ 18,21,945.00

Amount Chargeable (in words) **INR Eighteen Lakh Twenty One Thousand Nine Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
870331	12,31,043.92	14%	1,72,346.15	14%	1,72,346.15	20%	2,46,208.78	5,90,901.08
	Total 12,31,043.92		1,72,346.15		1,72,346.15		2,46,208.78	5,90,901.08

Tax Amount (in words) : **INR Five Lakh Ninety Thousand Nine Hundred One and Eight paise Only**

Company's PAN : **AADCN3135H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200052853324**
 Branch & IFS Code : **Sanjay Place & HDFC0000121**
 for **NRL MOTORS PVT. LTD.**

Authorized Signatory

This is a Computer Generated Invoice

NRL Motors Pvt. Ltd.
 (CIN No.: U50102UP2010PTC41027)
 Showroom 1 : F-5, Bye-Pass Road, Professor Colony, Kamla Nagar, Agra (U.P.)
 Tel.: 8957331332 E-mail : nrlyundaiagra@gmail.com
 Showroom 2 : 33/100, Ground Floor, Kutlipur, Pratappura, M.G. Road, Agra (U.P.)
 Tel.: 8957331332 E-mail : nrlyundaiagra@gmail.com
 Tel.: 8957331332 E-mail : nrlyundaiagra@gmail.com

Workshop 1 : F-5, Bye-Pass Road, Professor Colony, Kamla Nagar, Agra (U.P.)
 Tel.: 8957331332
 Workshop 2 : NRL HYUNDAI Kalindi Vihar X-ing, Firozabad Road, NH-2, Agra (U.P.)
 Tel.: 8957331332
 Workshop 3 : 158, Avantibai X-ing, Near HPCL Petrol Pump, Pratappura, Agra (U.P.)
 Tel.: 8957331332
 Workshop 4 : 158, Avantibai X-ing, Near HPCL Petrol Pump, Pratappura, Agra (U.P.)
 Tel.: 8957331332

Self Accepted

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GST INVOICE



NRL MOTORS PVT. LTD.
 F-5 Block 32, Professor Colony, Kamla Nagar
 Agra.
 GSTIN/UIN: 09AADCN3135H1ZK
 State Name : Uttar Pradesh, Code : 09
 CIN: U50102UP2010PTC41027
 E-Mail : nrlyundaiagra@gmail.com
 Consignee (Ship to)

Invoice No.	NRL/22-23/067	Dated	11-Apr-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

Pragya Parashar W/o Ambareesh Tripathi Alcazar
 SHARDA 1001, 0-BLOCK RIVERVIEW APARTMENT GOMTI
 NAGAR, EXTENSION SECTOR-4 LUCKNOW
 UTTARPRADESH-226010
 PAN/IT No : CQYPP3527P
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

Terms of Delivery

Pragya Parashar W/o Ambareesh Tripathi Alcazar
 SHARDA 1001, 0-BLOCK RIVERVIEW APARTMENT GOMTI
 NAGAR, EXTENSION SECTOR-4 LUCKNOW
 UTTARPRADESH-226010
 PAN/IT No : CQYPP3527P
 State Name : Uttar Pradesh, Code : 09

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fast-Tag	998599	18 %	1 Pcs.	508.47	Pcs.	508.47
	<i>Output CGST @ 9% on Services</i>					9 %	45.76
	<i>Output SGST @ 9% on Services</i>					9 %	45.76
	<i>Round Off</i>						0.01
Total				1 Pcs.			₹ 600.00

Amount Chargeable (in words)

INR Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200052853324**

Company's PAN : **AADCN3135H**

Branch & IFS Code : **Sanjay Place & HDFC0000121**
 for **NRL MOTORS PVT. LTD.**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

NRL Motors Pvt. Ltd.

(CIN No.: U50102UP2010PTC41027)

Showroom 1 : F-5, Bye-Pass Road, Professor Colony, Kamla Nagar, Agra (U.P.)

Tel.: 8957331332 E-mail : nrlyundaiagra@gmail.com

Showroom 2 : 33/100, Ground Floor, Kutlupur, Pratappura, M.B. Road, Agra

Tel.: 8957331332 E-mail : nrlyundaiagra@gmail.com

Workshop 1 : F-5, Bye-Pass Road, Professor Colony, Kamla Nagar, Agra (U.P.)

Tel.: 8957331332

Workshop 2 : NRL HYUNDAI Kalindi Vihar X-ing, Firozabad Road, NH-2, Agra (U.P.)

Tel.: 8957331332

Workshop 3 : 158, Avantibai X-ing, Near HPCL Petrol Pump, Pratappura, Agra (U.P.)

Tel.: 8957331332

Self Attested

GST INVOICE



NRL MOTORS PVT. LTD.
 F-5 Block 32, Professor Colony, Kamla Nagar
 Agra.
 GSTIN/UIN: 09AADCN3135H1ZK
 State Name : Uttar Pradesh, Code : 09
 CIN: U50102UP2010PTC41027
 E-Mail : nrlyundaiaagra@gmail.com
 Consignee (Ship to)
Pragya Parashar W/o Ambareesh Tripathi Alcazar
 SHARDA 1001, 0-BLOCK RIVERVIEW APARTMENT GOMTI
 NAGAR, EXTENSION SECTOR-4 LUCKNOW
 UTTARPRADESH-226010
 PAN/IT No : CQYPP3527P
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
Pragya Parashar W/o Ambareesh Tripathi Alcazar
 SHARDA 1001, 0-BLOCK RIVERVIEW APARTMENT GOMTI
 NAGAR, EXTENSION SECTOR-4 LUCKNOW
 UTTARPRADESH-226010
 PAN/IT No : CQYPP3527P
 State Name : Uttar Pradesh, Code : 09

Invoice No.	NRL/22-23/066	Dated	11-Apr-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Teflon and Anti-Rust Coating Output CGST @ 9% on Services Output SGST @ 9% on Services	998714	18 %				10,161.02 914.49 914.49
Total							₹ 11,990.00

Amount Chargeable (in words) **INR Eleven Thousand Nine Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998714	10,161.02	9%	914.49	9%	914.49	1,828.98
Total	10,161.02		914.49		914.49	1,828.98

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Eight and Ninety Eight paise Only**

Company's PAN : **AADCN3135H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200052853324**
 Branch & IFS Code : **Sanjay Place & HDFC0000121**
 for **NRL MOTORS PVT. LTD.**
 Authorised Signatory

This is a Computer Generated Invoice

NRL Motors Pvt. Ltd.
 (CIN No.: U50102UP2010PTC41027) **Self Attested**
 Showroom 1 : F-5, Bye-Pass Road, Professor Colony, Kamla Nagar, Agra (U.P.)
 Tel.: 8957331332 E-mail : nrlyundaiaagra@gmail.com
 Showroom 2 : 33/100, Ground Floor, Kutlapur, Pratappura, Agra (U.P.)
 Tel.: 8957331332 E-mail : nrlyundaiaagra@gmail.com

Workshop 1 : F-5, Bye-Pass Road, Professor Colony, Kamla Nagar, Agra (U.P.)
 Tel.: 8957331332
 Workshop 2 : NRL HYUNDAI Kalindi Vihar X-ing, Firozabad Road, NH-2, Agra (U.P.)
 Tel.: 8957331332
 Workshop 3 : 158, Avantibai X-ing, Near HPCL Petrol Pump, Pratappura, Agra (U.P.)
 Tel.: 8957331332

M/S. NITRA PVT. LTD.
 A-32, Professor Colony, Kanha Nagar

DELHI-110016
 Upar Preeti, Code: 09
 011-26101190/011-26104302
 Email: nitrakia@rediffmail.com

W/O Ambareesh Tripathi Alcazar
 BLOCK DIVY VIEW APARTMENT GOMTI
 TENSION SECTOR-4 LUCKNOW
 PIN-226010

INVOICE NO.	10-Apr-22
KN/22-23/039	Mode/Terms of Payment
Delivery Note	
Reference No. & Date	Other Reference
Emp. and Order No	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

BLOCK DIVY VIEW APARTMENT GOMTI
 TENSION SECTOR-4 LUCKNOW
 PIN-226010

- DELL V13 @ 12%
- DELL V13 @ 12%
- DELL V13 @ 12%
- DELL V13 @ 12%
- DELL V13 @ 12%

Sl. No.	Qty	Rate	per	Amount
87009900	1 Pcs.	1,328.12	Pcs.	1,328.12
49119100	1 Pcs.	625.00	Pcs.	625.00
570490	1 Pcs.	2,500.00	Pcs.	2,500.00
030790	1 Pcs.	2,857.14	Pcs.	2,857.14
33074900	1 Pcs.	423.72	Pcs.	423.72
				7,733.98
				185.94
				185.94
				358.93
				358.93
				38.13
				38.13
				3.02
Total				₹ 8,900.00

- 14% on Accessories
- 6% on Accessories
- 6% on Accessories
- 9% on Accessories
- 9% on Accessories

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,733.98	14%	1,082.76	14%	1,082.76	2,165.52
8,912.14	6%	534.73	6%	534.73	1,069.46
423.72	9%	38.13	9%	38.13	76.26
Total:		1,655.62		1,655.62	3,311.24

₹ 8,900.00 (Eight Thousand One Hundred Sixty Six Only)



This is a Computer Generated Invoice

Self Attested
(Signature)

ANNEXURE - 4

Parameter Page

Page 1 of 2

LOS Application ID - 23950738

**KEY FACT STATEMENT
Auto Loan**

1.	Name of the Borrower/s	PRAGYA PARASHAR
2.	Loan Amount	1700000 (Rupees Seventeen Lakhs Only)
3.	Loan Term	84
4.	Interest Type (Floating or Fixed)	FIXED
5.	a) Interest chargeable (in case of floating rate loans)	NOT APPLICABLE
	b) Interest chargeable (in case of fixed rate loans)	7.6% p.a. (ONE-YEAR MCLR+1.1 %)
6.	Date of Interest reset	NOT APPLICABLE
7.	Mode of communication of changes in Interest rates	The changes are notified at /displayed at the branch or published in a newspaper or in the website of the Bank
8.	Fee Payable	
a.	On Application	Rs. 0
b.	During the term of the loan	NIL
c.	On foreclosure	Foreclosure charges @3%+GST on the balance will be levied if account closed within 2 years from the disbursement of loan.
d.	On Pre-Payment	Pre-payment charges @1%+GST will be levied quarterly, on the prepaid amount if prepaid, within 2 years from the disbursement of loan.
e.	Fee refundable if loan is not sanctioned	25% of the Processing Fee will be retained if the application is rejected after pre-sanction survey subject to Minimum of Rs. 510/- and maximum of Rs. 2550/-. (Only when regular processing fee of 0.50% plus applicable Goods and Services Tax of loan amount recovered)
f.	Conversion Charges for switching from floating to fixed interest and vice-versa	NA
g.	Penalty for delayed payments	i) If the EMI/Instalment(s) is not credited in the loan account of the borrower within 7 days from the date of ECS/SI/PDCs. Rs 500/ + Goods and Services Tax will be recovered. ii) In case account becomes overdue, penal interest rate at 2% per month on overdue instalment for overdue period will be recovered.
9.	EMI payable	Rs. 26,159.00
	Details of security/	Manufacturer : HYUNDAI

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Parashar

Parashar



10.	collateral obtained	Asset Model : ALCAZAR
11.	Date on which the annual outstanding balance statement will be issued	As on 31st March every Year.

Date:
Place:

Parashar
Acknowledged
(Borrower)



Authorized Signatory
State Bank of India
Branch/CPC:

Self Attested
Parashar

Back

ANNEXURE-5
State Bank of India

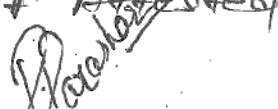


Account Name PRAGYA PARASHAR
Address MAIN MARKET QAZI GALI, FATEHPURSIKARI AGRA, AGRA, 283110
Date 24 Jun 2022
Account Number 38934175810
Account Description Savings
Branch CIVIL LINES DABRAI
Drawing Power 0.00
Interest Rate(%p.a.) 2.7000
CIF No. 90454060268
IFS Code SBIN0004052
MICR Code 283002007
Nomination Registered Yes
Balance as on 21 JUN 2022 INR 139734.49
Search for 08 NOV 2021 to 21 JUN 2022

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Parashar

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
21 JUN 2022	TRANSFER TO 4695905162098 - UPI/DR/217248856758/Add Mone/PYTM/add-money@/Oid20		401.12	-	139734.49
19 JUN 2022	TRANSFER TO 5098077162090 - UPI/DR/217021267387/Wikimedia/YE SB/cashfreewi/Wiki		25.00	-	140135.61
17 JUN 2022	TRANSFER TO 5097880162093 - UPI/DR/216843918930/Zomato Ltd/PYTM/zomato-ord/Zom		150.00	-	140160.61
12 JUN 2022	TRANSFER TO 4696377162099 - UPI/DR/216393210990/razorpay/ICIC/razorpay@i/Uptow		609.00	-	140310.61
11 JUN 2022	TRANSFER TO 5097971162092 - UPI/DR/216233017473/Amazon Pay/UTIB/amazonupi@/You		658.00	-	140919.61

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 JUN 2022	- ACHDr NACH00000000002147 CTIDFCMUTF		2000.00	-	141577.61
10 JUN 2022	TRANSFER TO 5097919162095 - UPI/DR/216199726508/Paytm Ai/PYTM/payair7673/Oid18		699.00	-	143577.61
10 JUN 2022	- CMP MANDATE DEBIT RELIANCE NIPPON LIFE ASSET MANAG		100.00	-	144276.61
08 JUN 2022	TRANSFER TO 5097701162091 - UPI/DR/215938337853/SKYJUMPE/Y ESB/BHARATPE90/Pay T		225.00	-	144376.61
07 JUN 2022	TRANSFER TO 40914222951 Ms. PRAGYA PARASHAR -		26160.00	-	144601.61
05 JUN 2022	- CMP MANDATE DEBIT RELIANCE NIPPON LIFE ASSET MANAG		3000.00	-	170761.61
01 JUN 2022	TRANSFER FROM 3199418044301 - NEFT*RBIS0GOUPEP*RBI152227606 4991*FIROZABAD TREASU		-	77653.00	173761.61
31 MAY 2022	TRANSFER TO 40914222951 Ms. PRAGYA PARASHAR - SBILT31052022100309790009-Loan repayment		50000.00	-	96108.61
25 MAY 2022	TRANSFER TO 4692521162095 - UPI/DR/214572900481/Zomato/HDFC /zomato@hdf/ZomatoO		1257.75	-	146108.61
25 MAY 2022	TRANSFER TO 4692520162095 - UPI/DR/214572002107/Zomato Ltd/PYTM/zomato-ord/Zom		675.00	-	147366.36
25 MAY 2022	TRANSFER TO 5097717162094 - UPI/DR/214541615235/Zomato Ltd/PYTM/zomato-ord/Zom		579.45	-	148041.36
18 MAY 2022	TRANSFER TO 5097722162097 - UPI/DR/213816206063/IGP/PYTM/paytm-8755/Oid15233		1995.00	-	148620.81
17 MAY 2022	TRANSFER TO 5097632162099 - UPI/DR/213734183110/Paytm Re/PYTM/paybil3066/Oid18		666.00	-	150615.81
11 MAY 2022	TRANSFER FROM 3199421044306 - NEFT*RBIS0GOUPEP*RBI132224963 4367*FIROZABAD TREASU		-	14730.00	151281.81

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Date	Details	Ref No./Cheque No	Debit	Credit	Balance
10 MAY 2022	- ACHDr NACH0000000002147 CTIDFCMUTF		2000.00	-	136551.81
10 MAY 2022	- CMP MANDATE DEBIT RELIANCE NIPPON LIFE ASSET MANAG		100.00	-	138551.81
09 MAY 2022	TRANSFER TO 39229287225 Ms. PRAGYA PARASHAR - SBILT09052022094637787326- Deposit or Inv		10000.00	-	138651.81
07 MAY 2022	TRANSFER TO 40914222951 Ms. PRAGYA PARASHAR -		26160.00	-	148651.81
06 MAY 2022	TRANSFER TO 5097881162093 - UPI/DR/212630624403/Flipkart/PYTM/paytm-5650/OidPZ		226.00	-	174811.81
05 MAY 2022	- CMP MANDATE DEBIT RELIANCE NIPPON LIFE ASSET MANAG		3000.00	-	175037.81
04 MAY 2022	TRANSFER TO 4898282162092 - UPI/DR/212489499568/Disney H/YESB/HOTSTARONL/NA		400.01	-	178037.81
04 MAY 2022	TRANSFER TO 4692526162090 - UPI/DR/212469548820/Spotify /HDFC/billdeskpg/SPOTI		389.00	-	178437.82
03 MAY 2022	TRANSFER TO 5097645162094 - UPI/DR/212340104370/Myntra/HDFC/myntra.pay/UIP Tra		509.00	-	178826.82
02 MAY 2022	TRANSFER FROM 3199681044308 - NEFT*RBIS0GOUPEP*RBI1232237310037*FIROZABAD TREASU		-	77653.00	179335.82
02 MAY 2022	TRANSFER TO 4692445162091 - UPI/DR/212200599579/Paytm Re/PYTM/paybil3066/Oid17		666.00	-	101682.82
01 MAY 2022	TRANSFER TO 5098094162099 - UPI/DR/212146507471/BABAJI F/BARB/babajif971/NA		377.00	-	102348.82
19 APR 2022	TRANSFER TO 4597858162094 - INB IMPS/P2A/210910787490/XXXXXXX324HDFCnull -		9500.00	-	102725.82
16 APR 2022	TRANSFER TO 4692625162098 - UPI/DR/210689121968/Zomato Ltd/PYTM/zomato-ord/Zom		1100.25	-	112225.82

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(Handwritten Signature)

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
14 APR 2022	TRANSFER TO 5097789162099 - UPI/DR/210403613166/Paytm Ai/PYTM/payair7673/Oid17		719.00	-	113326.07
12 APR 2022	- IDFC MUT NACH CREATE 00002000 SBIN0000000061531627	38976288	59.00	-	114045.07
10 APR 2022	TRANSFER TO 4692682162090 - UPI/DR/210036225751/Zomato Ltd/PYTM/zomato-ord/Zom		1698.00	-	114104.07
10 APR 2022	TRANSFER TO 4599110044305 - INB RTGS UTR NO: SBINR12022041077428361 - RTGS INB: IRT2218882		395000.00	-	115802.07
07 APR 2022	TRANSFER FROM 3199960044301 - NEFT*RBIS0GOUPEP*RBI098220093 3641*FIROZABAD TREASU		-	77653.00	510802.07
07 APR 2022	- HDF NIPPON INDIA RelianceSMA	705128	3000.00	-	433149.07
07 APR 2022	- HDF NIPPON INDIA RelianceSMA	705130	100.00	-	436149.07
06 APR 2022	TRANSFER FROM 4897990162094 - INB IMPS209606088771/1111111111/XX1 002/kfinTechno -		-	1.00	436249.07
06 APR 2022	TRANSFER FROM 4897984162093 - INB IMPS209603086272/0000000000/XX5 001/Account Va -		-	1.00	436248.07
04 APR 2022	- HDF IDFC Emerging Businesses	705129	2000.00	-	436247.07
29 MAR 2022	TRANSFER FROM 3199679044302 - NEFT*RBIS0GOUPEP*RBI089227939 5428*FIROZABAD TREASU		-	4000.00	438247.07
25 MAR 2022	CREDIT INTEREST		-	2512.00	434247.07
22 MAR 2022	- INB UPPOWERCORPORATIONLTD	82169	8600.00	-	431735.07
21 MAR 2022	- OTHPOS208012126626Airawat Regimental ShoPatiala		6215.00	-	440335.07

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[Handwritten Signature]

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
16 MAR 2022	TRANSFER TO 5097710162090 - UPI/DR/207589725315/Wellness/PYTM/paytm-3119/Oid20		110.00	-	446550.07
16 MAR 2022	- CASH WITHDRAWAL BY CHQ	82170	10000.00	-	446660.07
16 MAR 2022	TRANSFER TO 5097720162098 - UPI/DR/207513662707/TATA 1MG/PYTM/1mgtechnol/Oid1m		399.00	-	456660.07
05 MAR 2022	TRANSFER FROM 3199957044306 - NEFT*RBIS0GOUPEP*RBI0652242015945*FIROZABAD TREASU		-	14256.00	457059.07
04 MAR 2022	TRANSFER TO 4898747162096 - UPI/DR/206365894644/Zomato Ltd/PYTM/zomato-ord/Zom		1127.25	-	442803.07
02 MAR 2022	TRANSFER FROM 3199679044302 - NEFT*RBIS0GOUPEP*RBI0612231757272*FIROZABAD TREASU		-	76603.00	443930.32
25 FEB 2022	TRANSFER TO 4692589162096 - UPI/DR/205651563354/AMAZON S/HDFC/amazonsell/NA		349.00	-	367327.32
24 FEB 2022	TRANSFER FROM 3199410044308 - NEFT*RBIS0GOUPEP*RBI0562220184092*FIROZABAD TREASU		-	4850.00	367676.32
16 FEB 2022	TRANSFER FROM 33837032142 NRL MOTORS PVT LTD - CHEQUE TRANSFER TO	82168	25000.00	-	362826.32
16 FEB 2022	TRANSFER TO 39229287225 Ms. PRAGYA PARASHAR - SBILT16022022081045806751- Deposit or Inv		10000.00	-	387826.32
13 FEB 2022	TRANSFER TO 4692667162099 - UPI/DR/204485556680/Paytm Re/PYTM/paybil3066/Oid17		666.00	-	397826.32

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

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

Self Attested

Prashar