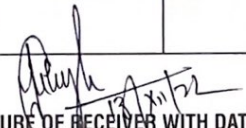
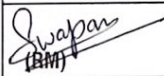
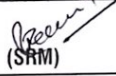
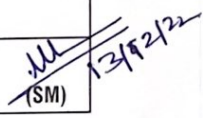


PAPERS DELIVERED TO THE CUSTOMER	
1. INVOICE :	
2. CHALLAN :	
3. RECEIPT OF PAYMENTS :	
4. OWNER'S MANUAL :	
5. INSURANCE :	
 SIGNATURE OF RECEIVER WITH DATE	

PARTICULAR	AMOUNT	REMARKS
1. Ex-showroom	5,33,642	
2. MSIL Discount	—	
3. RIPS Support	25,000	
4. Exchange Bonus		
5. ISL / RMK	6,000	Civil Judge
6. Other	10,000	Additional RIPS
	13,000	Extra Discount due to Competition & Accessories.
NET TOTAL	4,79,642	
  		

PAPERS DELIVERED TO R.T.O.	
1. REGISTRATION (TEMP./PERM.)	
2. FORM 21 / SALE CERTIFICATE :	
3. FORM 22 :	
Auth. Signatory	SIGNATURE

DEBIT

CREDIT

PARTICULARS	AMOUNT	PARTICULARS (Mode of Payments with Date)	AMOUNT
Ex-Showroom	4,79,642	Booking	5001.00
Insurance	18,891	SBI. D.O.	4,00,000/-
Registration	44,791	Cash.	1,30,000/-
Extd. Warranty	9180	UPI Scan.	65,000/-
Accessories	46,612		
FasTag	—		
MSR	885		
Temp. Registration			
Other			
NET TOTAL	6,00,001	NET TOTAL	6,00,001

Note :

