



STATEMENT OF ACCOUNT

MR ASHOK KUMAR
25,HARSUKH APARTMENTS,PLOT NO-04
SEC-07, DWARKA
New Delhi-110075

41/VSL/21001440
11-Jan-22

MARUTI DZIRE ZXI-1.2L

Particulars	AMOUNT RECOVERABLE		Amt.Recd.
VEHICLE SELLING PRICE AFTER DISCOUNT	755000.00	JVC/2101316/SR02 TRANSFER	5,000.00
Insuranace charges	31762.00	EXCHANGE OF VEHICLE NO DL9CR-4947 ZEN ESTILO	35,000.00
Registration & Misc Charges	55340.00	BR/2102559/SR02 Transfer	200,000.00
HSRP NUMBER PLATE FEES	0.00	BR/2102561/SR02 RTGS	623,504.00
FAST TAG CHARGES	0.00	BR/2102573/SR02 TRANSFER	102.00
MCD Parking Fee	4000.00		
SMART CARD CH	200.00		
Extd.Wnty.	0.00		
Accessories & Other charges	16419.00		
Loyalty card	885.00		
EXCHANGE VEHICLE FORECLOSE	0.00		
SHORT & EXCESS	0.00		
TOTAL	863606.00	TOTAL	863606.00

BALANCE

0.00

COMPETENT AUTOMOBILES CO.LTD.

REGD. OFFICE : COMPETENT HOUSE, F-14, CONNAUGHT PLACE, NEW DELHI-110001, PH.: 011-45700000 FAX : 011-23327640
E-mail : ho@competent-maruti.com Website : www.competent-maruti.com, CIN : L34102DL1985PLC020668

WORKSHOPS : • 23/2 MATIALA PHIRNI, SECTOR 3, DWARKA, BEHIND DPS SCHOOL, NEW DELHI-110059
• PLOT NO. 3, GAZIPUR, DELHI - 110096. PH.: 011-45300000, FAX : 011-45300039
• B-83, MAYAPURI INDUSTRIAL AREA, PHASE-I, NEW DELHI-110064. PH.: 011-28111098, 9582797760
• 650/1A, 14, SHIVAJI MARG, NEW DELHI - 110015. PHONE : 8377007980, 8377007981
• A-25, SECTOR-33/34, INFOCITY, GURUGRAM, HARYANA. PH.: 0124-4500000 FAX : 0124-4500045
• PLOT NO. 1202 PHASE-II, MIE MAIN DELHI ROHTAK ROAD, BAHADURGHAH DISTT. JHAJJAR, Mob.: 8929532780-85



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



Sold To : MR. ASHOK KUMAR
Son of : RAJENDER KUMAR
Address : 25 HARSUKH APARTMENTS PLOT NO-4 SECTOR-7
DWARKA NEW DELHI Pin:110075,(M):7678698986
DELHI (07)
Customer ID : 2143934322 PAN No : APCPK9887Q
Customer Aadhar No. :
Place of Supply : DELHI(07)
Vehicle ID : MBHCZFB3SNA189369
Customer Mobile No. : 7678698986

Invoice No. : 41/VSL/21001440
Invoice Date : 11/01/2022 06:12 PM
Order No. : SOB21001928
Order Date : 29/12/2021
Key No. : 4318
Booking Dealer :
Delivery Dealer : 08C2
Customer GST No. : GSTUNREGISTERED
Dealer GST No. : 07AAACC4842R1Z9
Dealer PAN No. : AAACC4842R

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI DZIRE ZXI 1.2L ISS 5MT-DRR4DZ1	6,06,201.55	
CHASSIS NO. ENGINE NO. COLOR HSN EMISSION NORM		
MBHCZFB3SNA189369 K12NP 4053220 Metallic Premium Silver-ZZP 87032291 Bharat Stage 6		
2 Discount for Corp./Institutional/RGL Customer	0.00	1,559.00
3 Discount	0.00	11,627.91
4 MSSF Special Offer	0.00	0.00
5 Additional Discount 1	0.00	0.00
6 Additional Discount 2	0.00	0.00
7 Digital Event Offer	0.00	0.00
8 Exchange / Loyalty Bonus Discount	0.00	0.00
9 Assessable Value		7,751.94
10 CGST @ 14%	5,85,271.70	
11 SGST @ 14%	81,938.03	
12 Cess @ 1%	5,852.71	
Sub Total Amount (Assessable Value + Tax):	7,55,000.47	

Total Round Off Amount :
Total Invoice Amount : 7,55,000.00 0.47
Invoice Amount in words : Rupees Seven Lakh Fifty Five Thousand Only
Loyalty Exchange Benefit :
Loyalty Points Redemption :

Terms & Conditions
TIN NO.:07200125783

Customer Name & Signatory
(MR. ASHOK KUMAR)
Created By : PARVEJ AHMAD

For COMPETENT AUTOMOBILES CO. LTD.

(Authorized Signatory)

Created Date : 11-JAN-2022 18:12:34

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• A-25, SECTOR-33/34, INFOCITY, GURUGRAM, HARYANA. PH.: 0124-4500000 FAX : 0124-4500045
• PLOT NO. 1202 PHASE-II, MIE MAIN DELHI ROHTAK ROAD, BAHADURGAH DISTT. JHAJJAR, Mob.: 8929532780-85

TRANSPORT DEPARTMENT, GNCT OF DELHIState Transport Department
DWARKA, Delhi

RECEIPT/APPL No: DL9D220100002709/DL22011426606146
 Vehicle Class: Motor Car
 Received From: Ashok Kumar
 Receipt Date: 14-Jan-2022
 Vehicle No: DL9CAX3257 Chassis No: MBHCZFB3SNA189369
 Sale Amount: 782000/- Transaction Id: DLY2201141033291
 Bank Ref No: 0304449260
 Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/Addl.Fee	Total
MV Tax(14-Jan-2022 to One Time)	54740	0	54740
New Registration	600	0	600
Plastic Card Fee	200	0	200
Parking Fee	4000	0	4000

GRAND TOTAL (in Rs): 59540/- (FIFTY NINE THOUSAND FIVE HUNDRED AND FORTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).PARVEJ@COMPETENT
COMPETENT AUTOMOBILES CO LIMITED**TRANSPORT DEPARTMENT, GNCT OF DELHI**State Transport Department
DWARKA, Delhi

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COMPETENT AUTOMOBILES CO LIMITED



Original for Recipient/ Duplicate for Supplier Tax invoice

Customer GSTIN No : Loyalty Invoice Number : LYC21000932
Customer Name : ASHOK KUMAR Loyalty Enrollment No : L2201R001390920
Customer Mobile : 7678698986 Enrollment Date : 14-JAN-22
Customer Address : 25 HARSUKH APARTMENTS PLOT NO-4 SECTOR-7 DWARKA New Car Invoice No : VSL/21001440
New Car Invoice Date : 11-JAN-22
New Car Invoice Dealer Name : COMPETENT AUTOMOBILES CO. LTD.
Dealer Name : COMPETENT AUTOMOBILES CO. LTD. Vin : MBHCZFB3SNA189369
Regn No :
Dealer Code : 08C2 Model : DZIRE
Dealer City : NEW DELHI Variant : MARUTI DZIRE ZXI 1.2L ISS 5MT
Dealer City Code : 444 Place of Supply : DELHI(07)
Dealer State :
GSTIN of dealer : 07AAACC4842R1Z9

S.N.	Enrollment No	Membership Type	SAC	Qty	Enrollment Fees (Rs)	CGST@ 9%	SGST@ 9%	IGST @18%	CESS @0%	Tax	Total Amount (Rs)
1	L2201R001390920	Maruti Suzuki Rewards	999799	1	750	67.5	67.5	0	0	135	885

For COMPETENT AUTOMOBILES CO. LTD.
Authorized Signatory

Customer Declaration:

1. I hereby declare that I have understood and accept the 'Terms and Conditions' of Maruti Suzuki Loyalty Program.
2. I authorize Maruti Suzuki India Ltd. To use data submitted for marketing & communication purpose (emails, calls, SMS), solely to enhance performance of Maruti Suzuki Loyalty Program.

Customer Signature:



GST No: 07AAACC4842R1Z9

Counter Sale Tax Invoice



Customer Code : 2143934322 Invoice No.: 41/RS/21001350
 Customer Category : CUSTOMER Date: 14/01/2022 17:48
 Name : ASHOK KUMAR Sale Type: Local Sale
 Address : 25 HARSUKH APARTMENTS, PLOT NO-4 SECTOR-7, DWARKA, NEW DELHI Pin:110075 Place Of Supply: DELHI
 State : DELHI Cust.Ref.:
 State Code : 07 Gate Pass No.: GTP21001393
 Contact No. : 7678698986(M), PJP Gate Pass Da 14-JAN-22
 GST Reg No. : GSTUNREGISTERED VIN No.: MBHCZFB3SNA189369
 PAN : APCPK9887Q

Srl.	Part Number	Description	IMEI No.	SIM No.	HSN	CGST	SGST /UTGST	Qty	Rate	Taxable Amount
1	990J0M999CU-040	TCU UNIT ARENA	869867036559427	89911190185380196809	85269190	14%	14%	1.000	6899.21	6899.21

COMPETENT

Remarks : - FCS	Part Sub Total Amount	6899.21	0.00
	Part Total Taxable Amount	6899.21	0.00
No. of Items : 1 Total Qty.: 1.00	CGST @ 14%	965.89	0.00
	SGST @ 14%	965.89	0.00
Customer Signature	Sub Total Amount	8830.99	0.00
		8,831.00	
For COMPETENT AUTOMOBILES CO. LTD.	Rupees Eight Thousand Eight Hundred And Thirty One Only		
(Authorised Signatory)			



ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

COMPETENT AUTOMOBILES CO. LTD.

A-24/25, RAJAPURI ROAD,

SECTOR - 5,

DWARKA,

NEW DELHI

Pin.110075 CIN :

Contact No. : 9811021421

GST Registration No. : 07AAACC4842R1Z9



Counter Sale Tax Invoice

Customer Code : 2143934322

Customer Category : CUSTOMER

Name : ASHOK KUMAR

Address : 25 HARSUKH APARTMENTS, PLOT NO-4 SECTOR-7,

DWARKA

NEW DELHI

Pin.110075

Invoice No : 41/RS/21001351

Date: 14/01/2022 17:51

Sale Type: Local Sale

Place Of Supply: DELHI

Cust.Ref.:

Gate Pass No.: GTP21001394

Gate Pass Date: 14-JAN-22

PAN : APCPK9887Q

State : DELHI

State Code : 07

Contact No. : 7678698986(M),

PJP :

GST No. : GSTUNREGISTERED

VIN No : MBHCZFB3SNA189369

Vehicle Model: DZIRE

Vehicle Variant: MARUTI DZIRE ZXI 1.2L ISS 5MT

Sr. Number	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Taxable Amount
1	990J0M5SRCU-020	AB	SWIFT HARDWARE KIT TELEMATICS	87081090	14%	14%	1.00	601.560	601.56

Remarks : - FCS

No. of Items : 1

Total Qty.: 1.00

Part Sub Total Amount	:	601.56
Part Total Taxable Amount	:	601.56
CGST @ 14%	:	84.22
SGST @ 14%	:	84.22

Customer Signature

For COMPETENT AUTOMOBILES CO. LTD.

Sub Total Amount	:	770.00
Net Bill Amount	:	770.00
Rupees Seven Hundred And Seventy Only		

(Authorised Signatory)

Rel: 1.2.9

Printed By: NA

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- B-83, MAYAPURI INDUSTRIAL AREA, PHASE-I, NEW DELHI-110064. PH.: 011-28111098, 9582797760
- 650/1A, 14, SHIVAJI MARG, NEW DELHI - 110015, PHONE : 8377007980, 8377007981
- A-25, SECTOR-33/34, INFOCITY, GURUGRAM, HARYANA. PH.: 0124-4500000 FAX : 0124-4500045
- PLOT NO. 1202 PHASE-II, MIE MAIN DELHI ROHTAK ROAD, BAHADURGAH DISTT. JHAJJAR, Mob.: 8929532780-85



Original for Recipient / Duplicate for Supplier

Tax Invoice

Invoice No. : TCU54018 Date: 14-JAN-2022
 Dealer Code : 08C2
 Customer Name : ASHOK KUMAR
 Customer Address : 25 HARSUKH APARTMENTS PLOT NO-4 SECTOR-7 DWARKA

State Name & Code : DELHI - 07 SAC Code : 998311
 Cust. GSTN / UIN : GSTUNREGISTERED Place of Supply : DELHI
 Vehicle Model : MARUTI DZIRE ZXI 1.2L ISS 5MT VIN No : MBHCZF3SNA189369
 TCU IMEI No : 869867036559427 SIM No : 89911190185380196809
 Basic Price : 1,948.30
 IGST @ 18% : 350.70

Total (In Rupees) : 2,299.00

The Telematics service is active till 12-01-2025 from the date of purchase



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

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COMPETENT AUTOMOBILES CO. LTD.
A-24/25, RAJAPURI ROAD,
SECTOR - 5,
DWARKA,
NEW DELHI
Pin:110075 CIN :
Contact No. 9811021421
GST Registration No.: 07AAACC4842R1Z9



Counter Sale Tax Invoice

Customer Code : 2143934322

Customer Category : CUSTOMER

Name : ASHOK KUMAR

Address : 25 HARSUKH APARTMENTS, PLOT NO-4 SECTOR-7,

DWARKA

NEW DELHI

Pin:110075

Invoice No.: 41/RS/21001352

Date: 14/01/2022 17:56

Sale Type: Local Sale

Place Of Supply: DELHI

Cust.Ref.:

Gate Pass No.: GTP21001395

Gate Pass Date: 14-JAN-22

PAN : APCPK9887Q

State : DELHI

State Code : 07

Contact No.: 7678698986(M),

PJP :

GST No.: GSTUNREGISTERED

VIN No : MBHCZFB3SNA189369

Vehicle Model: DZIRE

Vehicle Variant: MARUTI DZIRE ZXI 1.2L ISS 5MT

Sri.	Part Number	Batch	Description	HSN	CGST	SGST/UTGST	Qty	Rate	Taxable Amount
1	990JOM55R01-020	AB	BSM BLACK & CHROME INSERT	87089900	14%	14%	1.00	2289.060	2289.06
2	990JOM999NP-010	AA	NUMBER PLATE GARNISH	87089900	9%	9%	1.00	422.880	422.88
3	75901M56RB0	AA	CARPET MAT DELUXE DZIRE	87089900	6%	6%	1.00	973.210	973.21

Remarks : - FCS

No. of Items : 3 Total Qty.: 3.00

Customer Signature

For COMPETENT AUTOMOBILES CO. LTD.

(Authorised Signatory)

Rel: 1.2.9

Printed By: NA

Part Sub Total Amount	3685.15
Part Total Taxable Amount	3685.15

CGST @ 14%	320.47
CGST @ 6%	58.39
CGST @ 9%	38.06
SGST @ 14%	320.47
SGST @ 6%	58.39
SGST @ 9%	38.06

Sub Total Amount	4518.99
Net Bill Amount	4,519.00
Rupees Four Thousand Five Hundred And Nineteen Only	

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