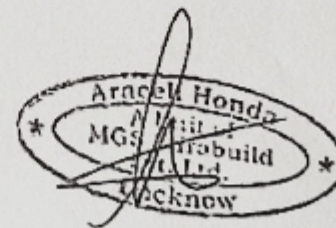


VEHICLE-ELEVATE ZX-CVT-P.WHITE	
MODEL & COLOR-	
Ex Showroom Price	1529000.00
TCS	15290
HC	15000
Insurance	
ODEP	49569
RTIV	
DAILY CASH	
HYDROSTATIC	
TYREPRO	
KER COVER	
EW	
RSA	1842
TR	
RTO	155000
FAS TAG	
ACCESSORIES	12,500
TOTAL	1778201.00
EXCHANGE BONUS	20,000
CORPROATE DISCOUNT	5,000
HANDLING CHARGES	15,000
CONSUMER SCHEME	10,000
CASH DISCOUNT	201
NET TOTAL	1,728,000

PAYMENT DETAIL		
DETAIL	AMOUNT	MODE OF PAYMENT
Payment 1	11,000	UPI
Payment 2	1,348,000	LOAN AMOUNT
Payment 3	20,000	OLD CAR
Payment 4-	80,000	BHARAT PAY
Payment 5-	70,000	BHARAT PAY
Payment 6-	199,000	CASH
Total Payment	1,728,000	



Priyanka 19/09/2024

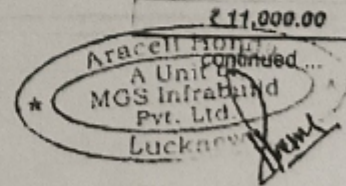
MGS Infrabuild Pvt Ltd
11, MG Marg Hazratganj
Lucknow
Website: WWW.ARACELIHONDA.COM
State Name : Uttar Pradesh, Code : 09
E-Mail : gmsales@aracelihonda.co.in

Receipt Voucher

No. : RV/24-25/909

Dated : 14-Jun-24

Particulars	Amount
Account :	
Priyanka Yadav-12994	9,000.00
Priyanka Yadav-12994	2,000.00
Address : F-471, Rajajipuram Lucknow -226017, 116, R A Bazar New Cantt Allahabad	
Father/Husband : D/O Pawan Kumar	
Allotment No. : 12994	
HPA : INDIAN BANK GOKHLEY MARG LUCKNOW	
Model : Elevate ZX MT (I-VTEC)	
Colour 1 : PLATINUM WHITE P.	
Colour 2 :	
Through :	
BharatPe	
On Account of :	
PRIYANKA YADAV	
415522988337 bharatpe90719990700 --- 03 Jun '24 2:00 pm ₹ 9,000.00	
Rana Pratap Marg Showroom Rana Pratap Mar... PRIYANKA YADAV	
415524189764 bharatpe90719990700 --- 03 Jun '24 2:00 pm ₹ 2,000.00	
Amount (in words) :	
Indian Rupees Eleven Thousand Only	



Priyanka 19/09/2024

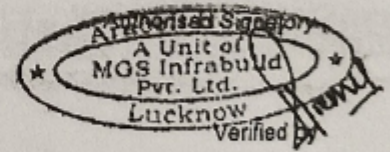
MGS Infrabuild Pvt Ltd
11, MG Marg Hazratganj
Lucknow
Website: WWW.ARACELIHONDA.COM
State Name : Uttar Pradesh, Code : 09
E-Mail : gmsales@aracalihonda.co.in

Receipt Voucher

No. : RV/24-25/1027

Dated : 24-Jun-24

Particulars	Amount
Account : Priyanka Yadav-12994	80,000.00
Address : F-471, Rajajipuram Lucknow -226017, 116, R A Bazar New Cantt Allahabad	
Father/Husband : D/O Pawan Kumar	
Allotment No. :	
HPA :	
Model :	
Colour 1 :	
Colour 2 :	
Through : BharatPe	
On Account of : PRIYANKA YADAV	
417585924019 bharatpe90719990700 — 23 Jun '24 7:00 pm ₹ 80,000.00	
Amount (in words) : Indian Rupees Eighty Thousand Only	
	₹ 80,000.00



Prepared by

Checked by

Receipt 4/19/09/2024

MGS Infrabulld Pvt Ltd
11, MG Marg Hazratganj
Lucknow
Website: WWW.ARACELIHONDA.COM
State Name : Uttar Pradesh, Code : 09
E-Mail : gmsales@aracelihonda.co.in

Receipt Voucher

No. : RV/24-25/1036

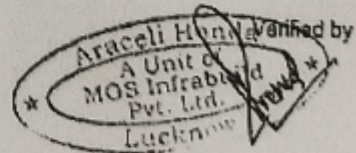
Dated : 24-Jun-24

Particulars	Amount
Account :	
Priyanka Yadav-12994	70,000.00
Address : F-471, Rajajipuram Lucknow -226017, 116, R A Bazar New Cantt Allahabad	
Father/Husband : D/O Pawan Kumar	
Allotment No. : 12994	
HPA : INDIAN BANK GOKHLEY MARG LUCKNOW	
Model : Elevate ZX MT (I-VTEC)	
Colour 1 : PLATINUM WHITE P.	
Colour 2 :	
Through :	
BharatPe	
On Account of :	
PRIYANKA YADAV	
417625380241 bharatpe90719990700 --- 24 Jun '24 4:45 pm	
₹ 70,000.00	
Amount (in words) :	
Indian Rupees Seventy Thousand Only	
	₹ 70,000.00

Authorised Signatory

Prepared by

Checked by



Priyanka
19/09/2024

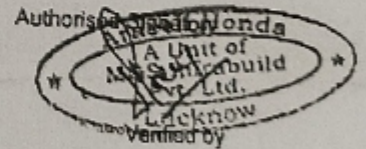
MGS Infrabuild Pvt Ltd
11, MG Marg Hazratganj
Lucknow
Website: WWW.ARACELIHONDA.COM
State Name : Uttar Pradesh, Code : 09
E-Mail : gmsales@araceli-honda.co.in

Receipt Voucher

No. : RV/24-25/1037

Dated : 24-Jun-24

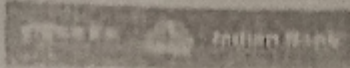
Particulars	Amount
Account : Priyanka Yadav-12994	1,99,000.00
Address : F-471, Rajajipuram Lucknow -226017, 116, R A Bazar New Cantt Allahabad	
Father/Husband : D/O Pawan Kumar	
Allotment No. : 12994	
HPA : INDIAN BANK GOKHLEY MARG LUCKNOW	
Model : Elevate ZX MT (i-VTEC)	
Colour 1 : PLATINUM WHITE P.	
Colour 2 :	
Through : OTHER BANK	
On Account of : margin money	
Amount (in words) : Indian Rupees One Lakh Ninety Nine Thousand Only	
	₹ 1,99,000.00



Prepared by

Checked by

Priyanka 21/09/2024



BRANCH: Gokhale Marg
 Address: 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100, 102, 104, 106, 108, 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152, 154, 156, 158, 160, 162, 164, 166, 168, 170, 172, 174, 176, 178, 180, 182, 184, 186, 188, 190, 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, 218, 220, 222, 224, 226, 228, 230, 232, 234, 236, 238, 240, 242, 244, 246, 248, 250, 252, 254, 256, 258, 260, 262, 264, 266, 268, 270, 272, 274, 276, 278, 280, 282, 284, 286, 288, 290, 292, 294, 296, 298, 300, 302, 304, 306, 308, 310, 312, 314, 316, 318, 320, 322, 324, 326, 328, 330, 332, 334, 336, 338, 340, 342, 344, 346, 348, 350, 352, 354, 356, 358, 360, 362, 364, 366, 368, 370, 372, 374, 376, 378, 380, 382, 384, 386, 388, 390, 392, 394, 396, 398, 400, 402, 404, 406, 408, 410, 412, 414, 416, 418, 420, 422, 424, 426, 428, 430, 432, 434, 436, 438, 440, 442, 444, 446, 448, 450, 452, 454, 456, 458, 460, 462, 464, 466, 468, 470, 472, 474, 476, 478, 480, 482, 484, 486, 488, 490, 492, 494, 496, 498, 500, 502, 504, 506, 508, 510, 512, 514, 516, 518, 520, 522, 524, 526, 528, 530, 532, 534, 536, 538, 540, 542, 544, 546, 548, 550, 552, 554, 556, 558, 560, 562, 564, 566, 568, 570, 572, 574, 576, 578, 580, 582, 584, 586, 588, 590, 592, 594, 596, 598, 600, 602, 604, 606, 608, 610, 612, 614, 616, 618, 620, 622, 624, 626, 628, 630, 632, 634, 636, 638, 640, 642, 644, 646, 648, 650, 652, 654, 656, 658, 660, 662, 664, 666, 668, 670, 672, 674, 676, 678, 680, 682, 684, 686, 688, 690, 692, 694, 696, 698, 700, 702, 704, 706, 708, 710, 712, 714, 716, 718, 720, 722, 724, 726, 728, 730, 732, 734, 736, 738, 740, 742, 744, 746, 748, 750, 752, 754, 756, 758, 760, 762, 764, 766, 768, 770, 772, 774, 776, 778, 780, 782, 784, 786, 788, 790, 792, 794, 796, 798, 800, 802, 804, 806, 808, 810, 812, 814, 816, 818, 820, 822, 824, 826, 828, 830, 832, 834, 836, 838, 840, 842, 844, 846, 848, 850, 852, 854, 856, 858, 860, 862, 864, 866, 868, 870, 872, 874, 876, 878, 880, 882, 884, 886, 888, 890, 892, 894, 896, 898, 900, 902, 904, 906, 908, 910, 912, 914, 916, 918, 920, 922, 924, 926, 928, 930, 932, 934, 936, 938, 940, 942, 944, 946, 948, 950, 952, 954, 956, 958, 960, 962, 964, 966, 968, 970, 972, 974, 976, 978, 980, 982, 984, 986, 988, 990, 992, 994, 996, 998, 1000

Ref No: BR/Agri/Disadv/2024/12/10/2024

Date: 18/09/2024

To,
 Mr. Priyanka Yadav, 20, Mr. Pawan Kumar

Current Address: [Faded text]

Dear Sir,

We are pleased to inform that our competent authority has accorded sanction (Fresh) for the following facility under [Faded text] scheme subject to securities and terms and conditions mentioned hereunder:

Applicant: Mr. Priyanka Yadav, Mr. Pawan Kumar

Facility	Scheme	Limit (Rs.)	Margin %	Fixed ROI	LOAN TERM	EMIPRINT REPAYMENT TERM
[Faded]	[Faded]	Rs. 1,35,00,000	100%	[Faded]	[Faded]	[Faded]
[Faded]	[Faded]	[Faded]	[Faded]	[Faded]	[Faded]	[Faded]

Purpose: For Purchase of Vehicle (Honda Elevate ZYMR (Grey) Petrol) as per quotation dated

Documentation: As per Documents attached

Details of security:				
Nature	Description	Considered Value	As on	Nature of Charge
Primary	Hypothecation of vehicle purchased out of loan	[Faded]	[Faded]	[Faded]
Collateral	NI	[Faded]	[Faded]	[Faded]
Personal Guarantee	NA	[Faded]	[Faded]	[Faded]

Priyanka Yadav
 19/09/2024

Asset/Liabilities/Current/Deposit details:

Name	Present Net Worth		Remarks
	Amount	As on	
[Faded]	[Faded]	[Faded]	[Faded]

TAX INVOICE

MGS Infrabuild Pvt Ltd
 11, MG Marg Hazratganj
 Lucknow
 Website: WWW.ARACELIHONDA.COM
 GSTIN/UIN: 09AAHCM1183G1ZF
 State Name : Uttar Pradesh, Code : 09
 E-Mail : gmsales@aracelhonda.co.in
 Buyer (Bill to)
Priyanka Yadav-12994
 D/O Pawan Kumar
 F-471, Rajajipuram Lucknow-226017
 116, R A Bazar New Cantt Allahabad
 State Name : Uttar Pradesh, Code : 09

Invoice No. Veh/24-25/113	Dated 24-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 0135 dt. 24-Jun-24	Other References
Buyer's Order No. 0135	Dated 14-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through 682	Destination
Terms of Delivery	

Temp. Address :-

ALLOTMENT NO : 12994
 BOOKING DATE : 14-6-2024
 Executive Name :
 HPA : **INDIAN BANK GOKHLEY
MARG LUCKNOW**

Model : **Elevate ZX MT (I-VTEC)**
 Color : **PLATINUM WHITE P.**
 Chassis No : **MAKDG577BR4005798**
 Engine No : **L15ZD2234577**
 Key : **M246**

SI No.	Description of Goods	HSN/SAC	Quantity	Amount
1	MAKDG577BR4005798	87032291	1 NOS	10,54,482.76
	<i>Output CGST @ 14%</i>			1,47,627.59
	<i>Output SGST @ 14%</i>			1,47,627.59
	<i>Output Cess @ 17%</i>			1,79,262.07
	<i>Round Off</i>			(-)0.01
	<i>Less :</i>			

TOTAL AMOUNT : ₹ 15,29,000.00

Amt. in words : **Indian Rupees Fifteen Lakh Twenty Nine Thousand Only**

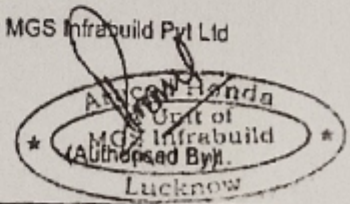
Bank : A/C No : Branch : IFSC:

Pre-Authentication By

For MGS Infrabuild Pvt Ltd

Prepared By

Checked By



All disputes are subject to the jurisdiction of LUCKNOW courts only

Branches:-