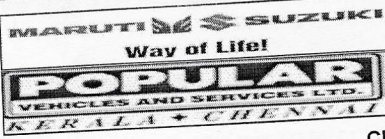


Kerala Sales team New Vehicle

1	Ex.Showroom	₹ 9,83,000
2	Insurance	₹ 27,303
3	Road Tax	₹ 1,27,790
4	Registration fee	₹ 1,155
5	Fastag	₹ 500
6	Extended Warrenty	₹ 23,800
7	Maruti Rewards	₹ 885
8	Accessories Amount	₹ 17,800
	Total	₹ 11,82,233
	Addittional Discount	₹ 4,957
	Final Amount	₹ 11,77,276





Popular Vehicles & Services Ltd

Address : Kuttukaran Centre, Mamangalam
Kochi - 682025

GSTIN : 32AABCP3805G1ZW

CUSTOMER ACCOUNT FINAL SETTLEMENT

SerialNo:	MGMN/02/T/79	Delivered as on	31-Jul-2024
CustomerName	DIRECTOR-CPY171505	Printed on	31-Jul-24 2:57 PM
ERPID	CPY171505		
ChassisNumber	MA3BNC72SRG838185		
Model	MARUTI ERTIGA SMART HYBRID		
Variet	0		
Colour	SPLENDID SILVER (WBE)		
Sales Executive	Varghese K J-4991		
ERP Invoice Date	14-Sep-20		
Hypothicated to	0		

Particulars		Total
ExShowroom Value	983,000	
Insurance	27,303	
RoadTax	127,790	
Registration Fee	1,155	
Fastag Charge	500	
Extended Warrantly	23,800	
Maruti Rewards	885	
Accessories Amount	17,800	
OtherCharges	-	
TCS	-	1,182,233
TOTAL(A)	2,000	
BookingAmount-Cash/Cheque/NEFT/Card	-	
Payment-Financiers Disbursement Amount	-	
ExchangeValue	1,175,276	
Cash/Cheque/NEFT/Card	-	
Final Settlement Amount Cash / Card / TFR	-	1,177,276
TOTAL(B)	-	
MSIL Consumer Offer	-	
MSiL Retail Support	-	
MSIL Exchange Offer	-	
MSIL Booking Offer	-	
MSIL Loyalty Scheme / Special Scheme	-	
MSIL Corporate Offer / CSD Offer	-	
Accessories Discount	4,900	
AdditionalDiscount / Price Protection	57	
RoundOff/Refund	-	4,957
TOTAL(C)	-	
Balance Refundable to Customer		

I / We, DIRECTOR-CPY171505 here by declare that the above mentioned payment details are correct and I have received all the offers proposed to me. The vehicle delivered to me is in good condition and with all

Ex + Tcs 983000

Signature of the Customer

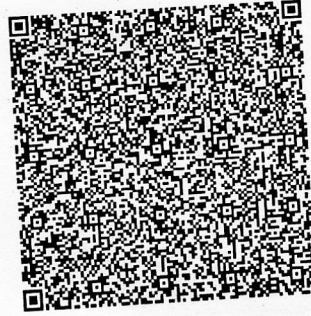
Authorised Signatory

Accountant's Signature

DSE's Signature

Accounts Manager's Signature

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



Sold To : THE DIRECTOR
Address : MAYA APPLIANCES PVT LTD DOOR NO X/137
KARUNA SEAPORT AIRPORT ROAD
THIRUVANKULAM ERNAKULAM
Pin:682309,(M):7708062879 KERALA (32)
Customer ID : 2457840142 PAN No : AAACM6280D
Customer Aadhar No. :
Place of Supply : KERALA(32)
Vehicle ID : MA3BNC72SRG838185
Customer Mobile No. : 7708062879

Invoice No. : 73/VSL/24001075
Invoice Date : 24/07/2024 03:05 PM
Order No. : SOB24001083
Order Date : 15/07/2024
Key No. : 612
Booking Dealer :
Delivery Dealer : 2701
Customer GST No. : 32AAACM6280D1ZV
Dealer GST No. : 32AABCP3805G1ZW
Dealer PAN No. : AABCP3805G

IRN	Dr Amount	Cr Amount
072bab2c3551fefad224fd82aacf61b71427e8e8228eecee18eaecfd55aa5df42		
Price	6,77,931.02	
1 PRICE OF ONE MARUTI ERTIGA SMART HYBRID VXI (O) 1.5L 5MT-ERR4GV1		
CHASSIS NO. MA3BNC72SRG838185	ENGINE NO. K15CN 9556610	COLOR Splendid Silver-WBE
	HSN 87032291	EMISSION NORM Bharat Stage 6
2 Discount for Corp/Institutional/RSL Customer	0.00	0.00
3 DISCOUNT	0.00	3,379.31
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	6,74,551.71	
8 Assessable Value	94,437.23	
9 CGST @ 14%	94,437.23	
10 SGST @ 14%	1,14,673.79	
11 CESS @ 17%	9,78,099.96	
Sub Total Amount (Assessable Value + Tax) :		

AS - MV0028 - AA

Customer Payments

Srl.	Money Rec No.	Rec Date
Total Round Off Amount		0.04
Total Invoice Amount		9,78,100.00
Total Received Amount		
Balance to collect/pay		9,82,999.98
Ex-Showroom Price		4,900.00
Discount Amount		
Invoice Amount in words	Rupees Nine Lakh Seventy Eight Thousand One Hundred Only	
Received Amount in words		
Loyalty Additional bonus point are awarded in customer loyalty account :		
Loyalty Points Redemption		

[Handwritten Signature]

Terms & Conditions
IN CASE OF ANY DISPUTE RELATING TO THE TRANSACTION THE SAME WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF
COURT'S AT DEALERSHIP CITY.

Customer Name & Signatory

For POPULAR VEHICLES & SERVICES LTD.
DEALER CODE No. 27-01
POPULAR VEHICLES AND SERVICES PVT.LTD
KUTTIKARAN CENTRE
MAMANGALAM, COCHIN - 682 025
Ph: 2330039, 4092000