

SALES TERM			
NPCC No	: KAA38/26/10/A/N75	Sales Term No.	: KAA38/26/10/A/AG46
NPCC Date	: 29/10/2025	Sales Term Date	: 29/10/2025
Customer Name	: Anjali Thakur	Branch Location	: Morbi
Son / Wife / Daughter of	: s	SalesMan Name	: Ranbeer
Address	: kullu	Mode Of Sale	: Show Room
Village	: Patanpura	Showroom/Branch Name	: KHUSHBU AUTO AGENCY,
Tehsil	: Mansa	Mode Of Payment	: Cash
District	: Gandhinagar	Margin Money	: 0.00
Mobile No.	: 9015788888	Expected Payment Date	: 31/10/2025

Sr. No.	Model Name	Qty.	Rate	Amt (Rs.)
PURCHASE ITEMS				
1	e ALFA CARGO	1	12000000.00	12000000.00

Insurance Details

Sr. No.	Policy Number	Premium (Rs.)	Service Tax (%)	Total (Rs.)
1	TATA-AIG-001	240000.00	20.00	288000.00

Total			12288000.00
Total Discount			0.00
Total Amount			12288000.00

TOTAL INVOICE VALUE (IN WORDS) :
One Rupees Crore Twenty Two Lakh Eighty Eight Thousand Rupees only.
Amount of Tax subject to Reverse Charges

E & OE	PREPARED BY	CHECKED BY
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Terms & Conditions:

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date :31/10/2025
Time :10:59 AM

Created By : Arun Sales Manager