

| SALES TERM | | | |
|--------------------------|---------------------|-----------------------|------------------------|
| NPCC No | : KAA38/26/01/A/N99 | Sales Term No. | : KAA38/26/01/A/AG59 |
| NPCC Date | : 05/01/2026 | Sales Term Date | : 05/01/2026 |
| Customer Name | : Janhvi | Branch Location | : Morbi |
| Son / Wife / Daughter of | : chetan sharma | SalesMan Name | : Arun Sales Manager |
| Address | : Hno 2001 | Mode Of Sale | : Show Room |
| Village | : Manek Chowk | Showroom/Branch Name | : KHUSHBU AUTO AGENCY, |
| Tehsil | : Ahmadabad City | Mode Of Payment | : Finance |
| District | : Ahmedabad | Margin Money | : 0.00 |
| Mobile No. | : 7696176229 | Expected Payment Date | : 31/01/2026 |

| Sr. No. | Model Name | Qty. | Rate | Amt (Rs.) |
|---------------------------|--------------------------|------|-------------|-------------|
| PURCHASE ITEMS | | | | |
| 1 | Mahindra Zeo | 1 | 12000001.00 | 12000001.00 |
| 2 | ACC024 | 1 | 0.00 | 0.00 |
| 3 | ACC006 | 1 | 150.36 | 150.36 |
| EXCHANGE / TRADE-IN ITEMS | | | | |
| 4 | OLD VEHICLE(HERO / 2020) | 1 | 150000.50 | 150000.50 |

| Insurance Details | | | | |
|-------------------|---------------|---------------|-----------------|-------------|
| Sr. No. | Policy Number | Premium (Rs.) | Service Tax (%) | Total (Rs.) |
| 1 | TATA-AIG-001 | 240003.03 | 20.00 | 288003.64 |
| 2 | TATA-AIG-002 | 600007.57 | 0.50 | 603007.61 |
| Total | | | | 12891162.61 |
| Total Discount | | | | 150012.50 |
| Total Amount | | | | 12741162.11 |

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

| | | |
|--------|-------------|------------|
| E & OE | PREPARED BY | CHECKED BY |
|--------|-------------|------------|

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| Terms & Conditions: |
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Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date :05/01/2026
Time :01:28 PM

Created By : Arun Sales Manager