

GSTIN -

SALES TERM			
NPCC No	: KAA38/27/07/A/N13	Sales Term No.	: KAA38/27/07/A/AG5
NPCC Date	: 14/07/2026	Sales Term Date	: 14/07/2026
Customer Name	: Pranav Sharma	Branch Location	: Morbi
Son / Wife / Daughter of	: ram	SalesMan Name	: Arun Sales Manager
Address	: Ahmedabad	Mode Of Sale	: Show Room
Village	: Dhandhalpur	Showroom/Branch Name	: KHUSHBU AUTO AGENCY,
Tehsil	: Kadi	Mode Of Payment	: Cash
District	: Mahesana	Margin Money	: 0.00
Mobile No.	: 9333333333	Expected Payment Date	: 31/07/2026

Sr. No.	Model Name	Qty.	Rate	Amt (Rs.)
PURCHASE ITEMS				
1	EVOQUIP Caiman 150	1	12000001.00	12000001.00

Total	12000001.00
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Total Discount	0.00
Total Amount	12000001.00

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

E & OE

PREPARED BY

CHECKED BY

Terms & Conditions:

For Netflows360,

Customer Signatory

Date :14/07/2026
Time :10:48 AM

Authorised Signatory.

Created By : Arun Sales Manager