

SALES TERM			
NPCC No	: KAA38/26/12/A/N106	Sales Term No.	: KAA38/26/12/A/AG66
NPCC Date	: 03/12/2025	Sales Term Date	: 03/12/2025
Customer Name	: Samarth	Branch Location	: Morbi
Son / Wife / Daughter of	: Suresh K	SalesMan Name	: Arun Sales Manager
Address	: Kullu	Mode Of Sale	: Show Room
Village	: Ctm Char Rasta	Showroom/Branch Name	: KHUSHBU AUTO AGENCY,
Tehsil	: Ahmadabad City	Mode Of Payment	: Cash
District	: Ahmedabad	Margin Money	: 0.00
Mobile No.	: 9033333333	Expected Payment Date	: 31/12/2025

Sr. No.	Model Name	Qty.	Rate	Amt (Rs.)
PURCHASE ITEMS				
1	Passvar	1	5345.00	5345.00

Insurance Details				
Sr. No.	Policy Number	Premium (Rs.)	Service Tax (%)	Total (Rs.)
1	TATA-AIG-001	106.90	20.00	128.28

Total			5473.28
Total Discount			0.00
Total Amount			5473.28

TOTAL INVOICE VALUE (IN WORDS) :
Five Thousand Four Hundred Seventy Three Rupees And Twenty Eight Paise only.
Amount of Tax subject to Reverse Charges

E & OE	PREPARED BY	CHECKED BY
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Terms & Conditions:

For KHUSHBU AUTO AGENCY,

Customer Signatory

Authorised Signatory.

Date :03/12/2025

Time :04:14 PM

Created By : Arun Sales Manager