



KHUSHBU AUTO AGENCY

(Authorised Dealer for NetFlows360 Vehicle Sales, Service and Spares)

Gujarat,
Morbi - .
Mobile No. - 9015065300

GSTIN -

SALES TERM

| | | | |
|--------------------------|---------------------|--------------------------|-----------------------------|
| NPCC No | : KAA38/26/07/A/N18 | Sales Term No. | : KAA38/26/07/A/AG13 |
| NPCC Date | : 22/07/2025 | Sales Term Date | : 22/07/2025 |
| Customer Name | : Sunil Srivastava | Branch Location | : Morbi |
| Son / Wife / Daughter of | : Sahil Srivastava | SalesMan Name | : Simran Salesman |
| Address | : H.NO 653 | Mode Of Sale | : Show Room |
| Village | : Khorajdabhi | Showroom/Branch Name | : KHUSHBU AUTO AGENCY,Morbi |
| Tehsil | : Kalol | Mode Of Payment | : Finance |
| District | : NA | Margin Money | : 0.00 |
| Mobile No. | : 7590050701 | Expected Payment Date | : 31/07/2025 |
| Order Id | : [order_id] | Payment Reference Number | : [payment_ref_id] |

Purchase Vehicles Details

| Sr. No. | Model Name | Qty. | Rate | Amt (Rs.) |
|---------|--------------------------|------|-----------|-----------|
| 1 | RANGER 570 Full Size | 1 | 485000.00 | 485000.00 |
| 2 | Steering Grip | 4 | 1000.00 | 3600.00 |
| 3 | OLD VEHICLE(HERO / 2018) | 1 | 250000.00 | 250000.00 |

Exchange Vehicles Details

| Sr. No. | Model Name | Qty. | Rate | Amt (Rs.) |
|---------|------------|------|------|-----------|
|---------|------------|------|------|-----------|

Total 238600.00

Total Discount 10.00

Total Amount 238600.00

TOTAL INVOICE VALUE (IN WORDS):

Two Lakh Thirty Eight Thousand Six Hundred Rupees only.

Amount of Tax subject to Reverse Charges

E & OE

PREPARED BY

CHECKED BY

Terms & Conditions:

For KHUSHBU AUTO AGENCY,

Customer Signatory

Authorised Signatory.

Date :22/07/2025

Time :11:05 AM

Created By : Arun Sales Manager