

SALES TERM			
NPCC No	: KAA38/26/11/A/N102	Sales Term No.	: KAA38/26/11/A/AG62
NPCC Date	: 26/11/2025	Sales Term Date	: 26/11/2025
Customer Name	: kavya	Branch Location	: Morbi
Son / Wife / Daughter of	: Suresh Kumar	SalesMan Name	: Arun Sales Manager
Address	: Firozabad	Mode Of Sale	: Show Room
Village	: Amraiwadi	Showroom/Branch Name	: KHUSHBU AUTO AGENCY,
Tehsil	: Ahmadabad City	Mode Of Payment	: Finance
District	: Ahmedabad	Margin Money	: 0.00
Mobile No.	: 9011213232	Expected Payment Date	: 30/11/2025

Sr. No.	Model Name	Qty.	Rate	Amt (Rs.)
PURCHASE ITEMS				
1	Sachi Passenger	1	250000.00	250000.00
2	ACC024	21	0.00	0.00
3	Lubrication Kit	9	100.00	972.00

Total			250972.00
Total Discount			10.00
Total Amount			250972.00

TOTAL INVOICE VALUE (IN WORDS) :
Two Lakh Fifty Thousand Nine Hundred Seventy Two Rupees only.
Amount of Tax subject to Reverse Charges

E & OE	PREPARED BY	CHECKED BY
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Terms & Conditions:

Customer Signatory

Date :26/11/2025
Time :05:46 PM

For KHUSHBU AUTO AGENCY,

Authorised Signatory.

Created By : Arun Sales Manager