

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 1196

1	Bill No 1	₹12,82,966
	For Medical	₹ 10,16,292

DETAILS OF EXPENSE IN THE PURCHASE OF
SECOND NEW MBXDN (UK07FT/7493)

- | | | | |
|-----|-------------------------------|---|---------------------|
| 01. | TAX INVOICE | — | Rs 11,05,939/— |
| 02. | REGISTRATION | — | Rs 1,16,700/— |
| 03. | INSURANCE | — | Rs 44,157/— |
| 04. | RSA | — | Rs 1170/- (585+585) |
| 05. | ACCESSORIES | — | Rs 15,000/— |
| 06. | REFUND CHEQUE | — | Rs 6,844/— |
| | (Cheq. no - 12311 dt 14/5/24) | | |

Rs 12,89,810/—

[Signature]
31/5/24

PAID



OBERAI MOTORS

Passenger Vehicles Dealer

TATA MOTORS

P.O. Majra, Saharanpur Road, Dehra Dun- 248 171 Tel.: 0135-2645013

GSTIN: 05AAHCS3910K1ZD PAN No. AAHCS3910K

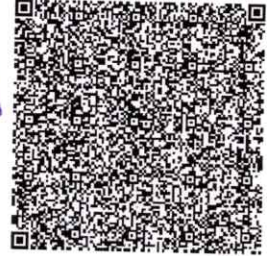
GM Sales - 9639016003/GM Service - 9639016040

TAX INVOICE
E-Mail: oberaimotors@gmail.com
Issued Under GST Invoice Rules



IRN:c4dac8cfdb14a3c52a65be405b1313b970736d59fadc0fe12f91f8d4e5522c32
IRN Ack No:132418080645376
IRN Ack Date:23/04/2024

Original : For Recipient
Duplicate : For Transporter
Triplicate : For Supplier



To,
Ms. SWAMI RAMA HIMALAYAN UNIVERSITY U/C RUPESH MALHOTRA

CRN : CR01-24-5172066419121

SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, DEHRADUN,,
UTTARAKHAND,
DEHRADUN DEHRADUN DEHRADUN
Uttarakhand(05) India.
Pin - 248014
A/C Code : 5-271NWIPD
Place of Supply : UK
Customer PAN : AAAJH0463L
Customer GSTIN : 05AAAJH0463L1ZC

Invoice no : IOMODH2425000205
Invoice Date : 23/04/2024
Customer P.O. No - Date :
Transaction no : 5-271NN84D
Order No : SO-OberaiM-2425-000187
Delivery at :
HP / HPA / LEASE / SELF LEASE
Dealer PAN: AAHCS3910K
Dealer GSTIN : 05AAHCS3910K1ZD

Hypothecation : SELF

Billing Address

SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, DEHRADUN,,
UTTARAKHAND,
DEHRADUN, DEHRADUN, DEHRADUN UK, India
Pin - 248014

Shipping Address

SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, DEHRADUN,,
UTTARAKHAND,
DEHRADUN, DEHRADUN, DEHRADUN,
UK, India
Pin - 248014

Particulars	Qty	Unit Price (Rs.)	Amount (Rs.)
Product Code (54641025AIJR) - HSN(8703.31.99) TATA NEXON PURE with Revotorq 1.5 L Diesel Engine MT BS6PH2 CALGARY WHITE	1	847,319.73	847,319.73
		Concession :	11,450.00
		Unit Price After Concession :	835,869.73
		SGST@14%:	117021.7622
		CGST@14%:	117021.7622
		GSTCess@3%:	25076.0919
		Total tax :	259,119.62
		Gross Total :	1,094,989.35
		TCS Amount :	10,950.00
		Adjustment Amount :	-0.35
		Grand Total :	1,105,939.00

Rupees Eleven Lakh Five Thousand Nine Hundred Thirty Nine Only

Note: On this invoice the Tax Collection at Source under Section 206C of the Income Tax Act, 1961 is Rs. 10,950.00 and the total amount payable by customer is Rs. 1,105,939.00

Color : CALGARY_WHITE Chassis no : MAT627406RLD35453 Engine No : 1.5CR08DVXW06812

Tax Payable under Reverse Charge - No

Terms and Condition

- Above prices are current ex-showroom prices. Buyers will have to pay prices prevailing at the time of delivery.
- Optionals, accessories, insurance, registration, taxes, octroi, other levies etc. will be charged extra as applicable.
- Prices are for current specifications and are subject to change without notice.
- Prices and additional charges as above will have to be paid completely, to conclude the sales.
- Payments by Cheques /Demand Drafts may be in favor of OBERAI MOTORS payable at DEHRADUN
- Acceptance of advance / deposits by the seller is merely an indication of an intention to sell and does not result into a contract of sale.
- All disputes arising between the parties hereto shall be referred to arbitration according to the arbitration laws of the country.
- Only the courts of DEHRADUN shall have jurisdiction in any proceedings relating to this contract.
- The company shall not be liable due to any prevention, hindrance, or delay in manufacture, delivery of vehicles or accessories/optional due to shortage of material, strike, riot, civil commotion, accident, machinery breakdown, government policies, acts of god and nature and all events beyond the control of the company.
- The seller shall have a general lien on the goods for all moneys due to the seller from the buyer on account of this, or other transaction.

E. & O. E.

Handwritten signature and date: 31/5/24



State Transport Department
Certificate of Registration(Form 23)



Regn. No UK07FT7493 **Date of Regn** 30-Apr-2024 **Regn.Validity** 29-Apr-2039

Chassis No
MAT627406RLD35453

Owner Sr.No 1

Engine No
1.5CR08DVXW06812

Owner Name
M/S SWAMI RAMA HIMALAYAN UNIVERSITY

Son/Daughter/Wife of
NA

Address
SHRU, SWAMI RAM NAGAR,, DOIWALA, JOLLY GRANT, .
DEHRADUN-UTTARAKHAND-248016

Fuel Used
DIESEL

Emission Norms
BHARAT STAGE VI

NEW



Vehicle Class
MOTOR CAR

Regn.No
UK07FT7493

Maker's Name
TATA MOTORS PASSENGER VEHICLES LTD

Month & Yr.of Mfg
04/2024

Model name
TATA NEXON PURE DMT

Wheel Base(mm)
2498

Colour
CALGARY WHITE

Cubic Capacity
1497.00

Body type
5 DOOR STEEL SHELL

No of Cylinders
4

Seating(in all) Capacity
5

ULW(kgs)
1294



Form 23A

Registering Authority
DEHRADUN RTO

Office Copy

Printed On: 25-Apr-2024 12:39:00



STATE TRANSPORT DEPARTMENT

State Transport Department
DEHRADUN RTO,Uttarakhand



RECEIPT/APPL No: UK7D240400006110/UK24042518367985
 Vehicle Class: Motor Car
 Received From: M/S SWAMI RAMA HIMALAYAN UNIVERSITY
 Receipt date: 25-Apr-2024 Vehicle No: NEW
 Chassis No: MAT627406RLD35453 Sale Amount: 1109990/-
 Transaction Id: Bank Ref No:
 Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/ Addl.Fee	Total
MV Tax(24-Apr-2024 to One Time)	110999	0	110999
New Registration	600	0	600
Green Tax(25-Apr-2024 to 24-Apr-2039)	3000	0	3000
Plastic Card Fee	200	0	200
Service/User Charge	250	0	250

GRAND TOTAL (in Rs): 115049/- (ONE LAKH FIFTEEN THOUSAND AND FORTY NINE ONLY)

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

ABDUL BAAKI
M/S OBERAI MOTORS

Customer Copy

Printed On: 25-Apr-2024 12:39:00



STATE TRANSPORT DEPARTMENT

State Transport Department
DEHRADUN RTO,Uttarakhand



RECEIPT/APPL No: UK7D240400006110/UK24042518367985
 Vehicle Class: Motor Car
 Received From: M/S SWAMI RAMA HIMALAYAN UNIVERSITY
 Receipt date: 25-Apr-2024 Vehicle No: NEW
 Chassis No: MAT627406RLD35453 Sale Amount: 1109990/-
 Transaction Id: Bank Ref No:
 Remarks: ONLINE-PAYMENT

Particular	Amount	Fine/Penalty/ Addl.Fee	Total
MV Tax(24-Apr-2024 to One Time)	110999	0	110999
New Registration	600	0	600
Green Tax(25-Apr-2024 to 24-Apr-2039)	3000	0	3000
Plastic Card Fee	200	0	200
Service/User Charge	250	0	250

GRAND TOTAL (in Rs): 115049/- (ONE LAKH FIFTEEN THOUSAND AND FORTY NINE ONLY)

Note-- This is computer generated slip, no need of signature (https://parivahan.gov.in).

ABDUL BAAKI
M/S OBERAI MOTORS

Receipt - ₹ 1,15,049/-
 Misc + Extra - 1657/-
 Total expense - ₹ 1,16,706/-

[Handwritten Signature]
 31/5/24

04/25/2024, 12:39:00

Creating yours

Bajaj Allianz

Bajaj Allianz General Insurance Co. Ltd.

Servicing Office of Insurer : Bajaj Allianz GIC Ltd, International Trade Tower, 2nd Floor, 1 Old Survey Road Above Bank of Baroda, Dehradun, Uttarakhand (State Code:05) -248001, PH--
Website : www.bajajallianz.com
PAN : AABCBS730G **GSTIN:** 05AABCBS730G1Z3 **Insurer's IRDA Registration Number:** 113
Tollfree Helpline : 1800-209-5858 **Email:** bagichelp@bajajallianz.co.in **CIN :** U66010PN2000PLC015329



Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage and 3 Years for Third Party) (UIN-IRDAN113RP0007V01201819) CUM RECEIPT
(FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No. : OG-25-9910-1825-00008192 **Policy Issued On :** 23-APR-2024 (15:55)
Insured Name : M/S SWAMI RAMA HIMALAYAN UNIVERSITY U/C RUPESH MALHOTRA
Own Damage Period : 23-APR-2024(15:55) To 22-APR-2025(Midnight) **Motor Liability Period :** 23-APR-2024(15:55) To 22-APR-2027(Midnight)

Proposal No. & Date : PPVBU17578778, 23-APR-2024

Insured Add. : SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT ,
DEHRADUN , UTTARAKHAND (State Code:05) -248014 GSTIN -
5AAA1H0463L1ZC

Previous Insurer : NA

Previous Policy No. : NA

BROKER DETAILS

IRDA Lic. No. : 375 **CIN No. :** U50300MH1997PLC149349
Broker Category : Composite Broker **Validity :** 13-MAY-23 To 12-MAY-26

Name & Add. : TATA MOTORS INSURANCE BROKING AND ADVISORY SERVICES LTD, 1ST FLOOR, AFL HOUSE, LOK BHARTI COMPLEX, MAROL MAROSH ROAD, ANDHERI (EAST), MUMBAI - 400 059

Make	Model	Variant	Cubic Capacity	Manufacturing Year	Seating capacity
TATA MOTORS	TATA NEXON	NEXON PURE 1.5	1497	2024	5
Body Type	Registration No.	RTO	Invoice Date	Engine No.	Chassis No.
SUV		DEHRADUN	23-APR-2024	1.5CR08DVXW06812	MAT627406RLD354 53
Vehicle IDV	CNG/LPG Kit	Elec. Accessories	Non-Elec. Accessories	Total IDV	
1,040,240	0	0	0	1,040,240	

PAYMENT DETAILS

Premium Paid : 44157

Cheque No. : 113262016101

Cheque Date : 23-APR-2024

Bank Name : NON CUG HDFC CCAVENUE

Bank City :

OBERAI MOTORS
Majra Saharanpur Road
Dehradun-248171 (U.K.)
Mob.9897294231,8279498906
9105924105

Bajaj Allianz General Insurance Co. Ltd.

Servicing Office of Insurer : Bajaj Allianz GIC Ltd, International Trade Tower, 2nd Floor, 1 Old Survey Road Above Bank of Baroda, Dehradun, Uttarakhand (State Code:05) -248001, PH--
Website : www.bajajallianz.com
PAN : AABC5730G . **GSTIN :** 05AABC5730G1Z3 **Insurer's IRDA Registration Number:** 113
Tollfree Helpline : 1800-209-5858 **Email:** bagichelp@bajajallianz.co.in **CIN :** U66010PN2000PLC015329



Bundled Auto Secure - Private Car Policy (1 Year Term for Own Damage and 3 Years for Third Party) (UIN-IRDANI13RP0007V01201819) CUM RECEIPT (FORM 51 OF THE CENTRAL MOTOR VEHICLE RULES, 1989)

Policy No. : OG-25-9910-1825-00008192 **Policy Issued On :** 23-APR-2024 (15:55)
Insured Name : M/S SWAMI RAMA HIMALAYAN UNIVERSITY U/C RUPESH MALHOTRA
Own Damage Period : 23-APR-2024(15:55) To 22-APR-2025(Midnight) **Motor Liability Period :** 23-APR-2024(15:55) To 22-APR-2027(Midnight)

SCHEDULE OF PREMIUM (AMOUNT IN RS.)

Own Damage Premium (A)			
Basic Premium		Deductibles	
Vehicle	16,598	Voluntary Deductibles (0) (IMT-22A)	0
Non-Elec. Accessories	0	Anti Theft Device (IMT-10)	0
Elec. Accessories (IMT-24)	0	AA Membership (IMT-8)	0
CNG/LPG Kit (IMT-25)	0	No Claim Bonus (0%)	0
Sub Total (Basic Premium)	16,598	Handicapped Discount (0%)	0
Geographical Area Extension (IMT-1)	0	Sub Total (Deductibles)	0
IMT 23 Premium	0		
Add On Coverages (Refer Note 5)	7483		
Sub Total-Addition	24,081	Net Own Damage Premium (A)	24,081

Liability Premium (B)			
Basic Third Party Liability	10640	PA Cover For 5 Persons of Rs. 200000 Each (IMT-16)	1500
Third Party Liability For Bi-Fuel Kit	0	PA cover for Paid Driver of Rs 2,00,000 (IMT-17)	300
Third Party Liability For Geographical Area Extension	0	Legal Liability For Paid Driver (IMT-28)	150
PA Cover For Owner Driver Of Rs. 0 (IMT-15)	0	Legal Liability for Employees (for 5 persons) (IMT-29)	750
		Net Liability Premium (B)	13340

Note: Warning that in case of dishonour of the premium cheque, this document stands automatically cancelled ab-initio

* Consolidated stamp duty paid to state exchequer

> The policy is subject to compulsory deductible of Rs. 1000 (IMT 22)

> The insurance company will display terms & conditions on its website

www.bajajallianz.com which can

be accessed by customer

-> **Addon Opted:** CONSUMABLES, Engine Protect Private, Key Replacement Upto Rs 30000, NIL

DDP RETURN TO INVOICE PRIVATE

* Subject to IMT Cancellation Nos & Memorandum 22,17,16,28,29

EX-SHOWROOM PRICE: 1064989

Total Premium (A+B)	37421
CGST (9%)	3368
SGST (9%)	3368

Gross Premium Paid

44157

Addon Unique Identification Number (UIN) Details

		Add On Premium
Return To Invoice	IRDANI13RP0025V01200102/A0023V01200910	1561
Key Replacements	IRDANI13RP0025V01200102/A0001V01201213	199
Consumables	IRDANI13RP0025V01200102/A0022V01201314	1041
Engine Protect	IRDANI13RP0025V01200102/A0001V01200910	1561
Nil Depreciation	IRDANI13RP0025V01200102/A0001V01200910	3121

Hypothecation Details: ----NA----

MISP Name: S I. OBERAI MINERALS PVT LTD, **MISP PAN No:** AAHCS3910K, **MISP Code:** TMIBASL/MISP/AAHCS3910K

SAC: 997134, **Description of Service:** Motor Vehicle Insurance Services, **Place of Supply:** UTTARAKHAND(State Code:05), **Receipt No/Invoice No:** TAB/PPVBU1757877

We hereby certify that the policy to which this certificate relates as well as this certificate of insurance are issued in accordance with the provisions of Chapter X and Chapter XI of Motor Vehicle Act, 1988

Receipt

Received, with thanks, on behalf of TVS Auto Assist(India) Limited, a sum of Rs 585
(Inclusive of all Taxes) Rupees Five Hundred Eighty Five Inclusive of all Taxes Vide Cash /
Cheque No. _____ dated _____ drawn on Bank VA Branch _____
From Mr. / Ms. SWAMI RAMA HIMALAYAN for enrolling for "24 X 7 On-road Assistance
UNIVERSITY U/C RUPESH
MALHOTRA

Program " for Vehicle Regn. No. UK07FT7493 Chassis No. MAT627406RLD35453
Engine No. 1.5CR08DVXW06812. The Membership shall begin on 27-Apr-2024

and shall end on 25-Oct-2024.

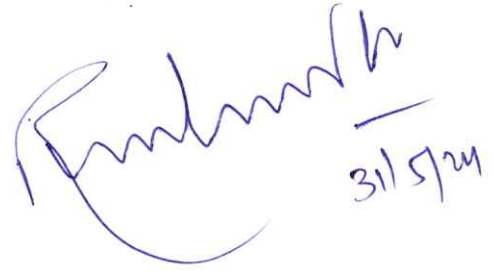
Thanking You,

OPERAI MOTORS
Dehradun-248001 (U.K.)
Mob. 963729413, 963729469
9105924701

Dealer's Seal & Signature

Place:

Date:


31/5/24

NOTE

1. No interest shall be paid on 24 X 7 On-road Assistance Program charges.
2. 24 X 7 On-road Assistance Program charges shall be applicable subject to realization of cheque.
3. For "Terms and conditions" refer the 24 X 7 On-road Assistance program brochure.

Receipt

Received, with thanks, on behalf of TVS Auto Assist(India) Limited, a sum of Rs 585
(Inclusive of all Taxes) Rupees Five Hundred Eighty Five Inclusive of all Taxes Vide Cash /
Cheque No. _____ dated _____ drawn on Bank VA Branch _____
From Mr. / Ms. SWAMI RAMA HIMALAYAN for enrolling for "24 X 7 On-road Assistance
UNIVERSITY U/C RUPESH
MALHOTRA

Program " for Vehicle Regn. No. UK07FT7493 Chassis No. MAT627406RLD35453
Engine No. L5CR08DVXW06812. The Membership shall begin on 25-Oct-2024

and shall end on 24-Apr-2025.

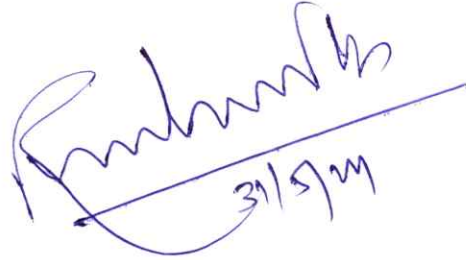
Thanking You,

OBERAI MOTORS
Majra Saharanpur Road
Dehradun-248171 (U.K.)
Mob. 9837294134, 9270498086
9165925111

Dealer's Seal & Signature

Place:

Date:


31/5/24

NOTE

1. No interest shall be paid on 24 X 7 On-road Assistance Program charges.
2. 24 X 7 On-road Assistance Program charges shall be applicable subject to realization of cheque.
3. For "Terms and conditions" refer the 24 X 7 On-road Assistance program brochure.

TAX INVOICE

Issued under GST Invoice Rules

ORIGINAL : For Recipient
DUPLICATE : For Transporter
TRIPLICATE : For Supplier



Customer Details

Ms. SWAMI RAMA HIMALAYAN UNIVERSITY U/C RUPESH MALHOTRA
SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, DEHRADUN,,
UTTARAKHAND,
DEHRADUN.
DEHRADUN DEHRADUN
Uttrakhand(05) India.
Pin - 248014
Phone No (Res,Off,Mob): , , 9412052004
Customer GSTIN:
A/C Code : No Match Row Id
Place of Supply : 05-Uttrakhand

PAN :

Billing Address

SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, DEHRADUN,
UTTARAKHAND
DEHRADUN
DEHRADUN, DEHRADUN
Uttrakhand, India
Pin - 248014

Vehicle Details

Invoice No : IOMODE2425000229
Invoice Date :24/04/2024
Job Card/Sales Order No. : OTC-OberaiM-OA-2425-000233
Job Card/Sales Order Date : 24/04/2024
Customer P.O. No - Date :
Model Name:
Chasis No:MAT627406RLD35453
Kms:
Reg No:
Payment Method : CREDIT
Dealer GSTIN:05AAHCS3910K1ZD

Dealer PAN: AAHCS3910K

Sales Executive: SAKTI KOHLI

Shipping Address

SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, DEHRADUN,
UTTARAKHAND
DEHRADUN
DEHRADUN, DEHRADUN
Uttrakhand ,India
Pin - 248014

S No	HSN	Part #	Particulars	Type	UoM	Qty	Rate	Disc Amt	Disc %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
											Rate %	Amount	Rate %	Amount	
1	5704.90.90	88573200341 1	TATA Floor Mat Nexon MCE - MT	Paid	Each	1	1,427.68	0.00	0.00	1,427.68	6	85.66	6	85.66	1,599.00
2	8708.99.00	88573200338 5	New Nexon Mudflap MY 23	Paid	Each	1	592.97	0.00	0.00	592.97	14	83.02	14	83.02	759.00
3	8708.99.00	88573200343 0	Nexon Door Visor MY 23	Paid	Each	1	1,639.84	0.00	0.00	1,639.84	14	229.58	14	229.58	2,099.00
4	8708.99.00	88573200342 9	NEXON SINGLE Seat GR/BL W/O AR Emb 100 %	Paid	Each	1	6,171.09	0.00	2.367	6,025.02	14	843.50	14	843.50	7,712.03

5	3307.49.00	88573200295 4	Gel Freshener - (60 Grams)	Paid	Each	1	127.97	0.00	0.00	127.97	9	11.52	9	11.52	151.00
6	6307.90.90A	88575210169 3	Car Cover Silver Matty Nexon	Paid	Each	1	2,179.46	0.00	0.00	2,179.46	6	130.77	6	130.77	2,441.00
7	3926.40.39	88573200317 7	IDOL Ganesh - Ceramic	Paid	Each	1	202.54	0.00	0.00	202.54	9	18.23	9	18.23	239.00

Sub Total : 12,195.49
Total Tax Amount : 2,804.54

@ 6% CGST on Parts: 216.43
@ 6% SGST on Parts: 216.43
@ 9% CGST on Parts: 29.75
@ 9% SGST on Parts: 29.75
@ 14% CGST on Parts: 1,156.10
@ 14% SGST on Parts: 1,156.10

Total Discount Given : 146.07

Gross Amount : 15,000.03

Adjustments : 0.03

Grand Total : 15,000.00

E. & O. E.

Rupees Fifteen Thousand Only.

Tax Payable Under Reverse Charge -No

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of DEHRADUN shall have jurisdiction in any proceedings relating to this contract.

Vehicle / Goods received in good condition and to our satisfaction..

Customer's Signature

For OBERAI MOTORS
Authorized signatory

**OBERAI MOTORS
* GATE PASS ***

Customer Name : SWAMI RAMA HIMALAYAN UNIVERSITY U/C
RUPESH MALHOTRA
Vehicle No :
Chassis No : MAT627406RLD35453

Invoice Ref. : IOMODE2425000229 dated 24/04/2024

Invoice Amount : Rs. 15,000.00
Job Card / Order ref : OTC-OberaiM-OA-2425-000233 dated
24/04/2024

Model Name :

Gate Pass No &
Date :

Vehicle / Goods received in good condition and to our satisfaction.

Customer's Signature

For OBERAI MOTORS



भारतीय स्टेट बैंक
State Bank Of India

(C4186)-SME BRANCH RAJPUR ROAD, DEHRADUN
KRISHNA TOWER 69 RAJPUR ROAD,
DEHRADUN, UTTARAKHAND 248001
Tel : 135 274526 Fax : IFS Code : SBIN0004186 SWIFT :

A/C PAYEE ONLY

कवल ३ महीने के लिए वैध | VALID FOR 3 MONTHS ONLY

14052024
D D M M Y Y Y Y

d735EL

को या उनके आदेश पर OR ORDER

PAY Swami Rama Himalayan University

रुपये RUPEES Six thousand eight hundred forty
four only

अदा करें ₹ 6844/2

खा. सं.
A/c No. 31137563865

VALID UP TO ₹ 80 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

CURRENT A/C
PREFIX :
0523500008

56836573113

[Signature]

OBERAI MOTORS UNIT OF S/OBERAI MINERAL

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 123111⑈ 248002019⑈ 000335⑈ 29

[Signature]
3115724

2199198 / 100 / BLUE ORDER (R / 26/Mar/2024
SESHAASAI (D) / CTS-2010