CAR (VEHICLE) RECEIPT

| Company/Individual Name: LeloGAADI | | |
|---|---|--------------|
| Street Address: Road 198 West 21th Stree | t, | |
| City, State, Zip: Kharghar, Maharastra | <u> </u> | |
| Phone: 91+ 8421097834 | | |
| Email: LeloGAADI@gmail.com | Det | 10/07/2022 |
| | Date: $\frac{10/07/2022}{12345}$ | |
| Website: www. LeloGAADI. com | Receipt # | |
| Vehicle | e Description | |
| Year: ²⁰²³ Make: ^{HONDA} | Model: CITY | |
| Year: $\frac{2023}{}$ Make: $\frac{\text{HONDA}}{}$ License #: $\frac{123456}{}$ VIN: $\frac{\#\#\#\#\#}{}$ C | Odometer Reading: 2000KM Color | . SILVER |
| Condition: NEW | odomotor reading | • |
| | | |
| Comments: | | |
| | | |
| Transa | ction Details | |
| This receipt acknowledges the payment made | do by ################################### | ho Customor |
| | | |
| for the (check one) ■ Purchase □ Rental | ☐ Service/Repair of the vehicle desc | ribed above. |
| Description of Sarvice/Papair (if applicable) | | |
| Description of Service/Repair (if applicable): | | |
| | | |
| | 101 0007457050 | |
| Customer Name: ############## | Phone: +91 9867457856 | |
| City, State, Zip: Pune, Maharastra | Street Address: ding No 2, Sai | Niwas, Viman |
| Summa | ary of Charge | |
| | _ | |
| Payment Method: | Subtotal | 12, 00, 000 |
| □ Cash ■ Check | Tax Rate | 7000 |
| ☐ Credit ☐ Other: | Total Tax Total Amount Due | 5000 |
| Check/Credit No. 948755 | —— Amount Paid | |
| | , another are | |
| | | |
| Authorized Signature | | |

