CONTRACT SALE RE-ASSURE INVOICE

Ground Floor, Horizon Tower, Byepass JunctionKainatty, Kalpetta North, NH-212, Calicut-Bangalore Highway- KALPETTA,, 673122 Wayanad Wayanad Kerala India , Email: tempestautomotivewayanad@gmail.com

: TEMPEST Automotive

Account : Credit

Customer : Mr. JUNAIS V S

Invoice Name : RCSD6538202100015 Invoice Date : 25-05-2020

S.NO.	SERVICE CONTRACT	SERVICE CONTRACT NAME	REG. NO.	CHASSIS NO.	ENGINE NO.	RATE	QTY	T.DISC.	Amount
1	B3500320EW45000 1	EW BS6 (edge) - 4th & 5th Year B350	U3S5F1LC25987 5	ME3U3S5F1LC6 41794	U3S5F1LC25 9875	2,999.00	1.00	0.00	2,999.00
						Total			

RUPEES TWO THOUSAND NINE HUNDRED NINETY NINE ONLY. AMOUNT IN WORDS

Customer Signature and Date

For TEMPEST Automotive

Authorised Signature and Date

