

# Arete International Pvt. Ltd.

Naxal-5, Kathmandu

977-01-4512799  
teslainnepal@gmail.com

## TAX INVOICE

PAN : 610225095  
Bill No. : SI/00059/8283  
BUYER Name : Jagadamba Motors Pvt. Ltd.  
Address : Subidhanagar, Kathmandu-35  
Contact No :  
BUYER PAN : 304567140

Bill Date : 07-Nov-2025 / 2082-07-21  
Trans. Date : 07-Nov-2025 / 2082-07-21

Mode of Payment : Credit

S.N.	H.S. Code	Description	Qty	Unit	Rate	Amount
1	87034090	<b>Range Rover</b> Chassis/VIN No : SALK9A4XRA247263 Engine No : 240522Z0445PT306 Color : GREEN Regd. No : BAGMATI PRADESH 01 033 CHA 0001 Model Year : 2025	1	Qty	55,752,212.39	55,752,212.39
Total			1			55,752,212.39

**In Words :**  
Rupees Six Crore Thirty Lakh Only.

Discount : 0.00  
Taxable Amount : 55,752,212.39  
VAT 13% : 7,247,787.61  
Net Amount : 63,000,000.00

E. & O.E  
Goods once sold will not be taken back.

Remarks :

Received By :

For Arete International Pvt. Ltd.  
Account

Authorised Signatory

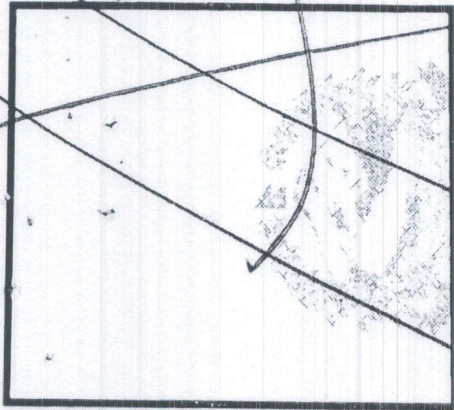




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नामसारी भएको

मिति :



(सवारीधनीको फोटो)

नाम थर :-

वतन :-

विस्तृत विवरण :-

सवारीधनीको

हस्ताक्षर

पेश गर्नेको

हस्ताक्षर

नामसारी गर्ने अधिकृतको

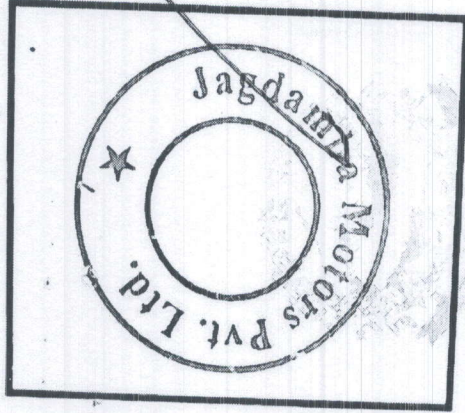
हस्ताक्षर

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नामसारी भएको

मिति :

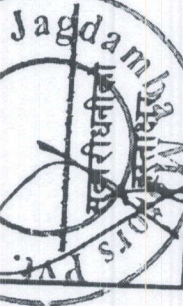


(सवारीधनीको फोटो)

१. नाम थर :-

वतन :-

विस्तृत विवरण :-



सवारीधनीको

हस्ताक्षर

पेश गर्नेको

हस्ताक्षर

नामसारी गर्ने अधिकृतको

हस्ताक्षर

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१. नाम थर :-

वतन :-

विस्तृत विवरण :-



सवारीधनीको

हस्ताक्षर

पेश गर्नेको

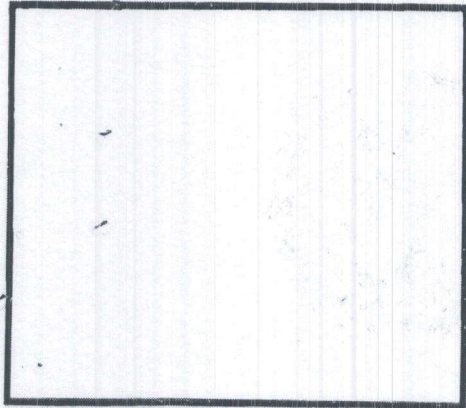
हस्ताक्षर

नामसारी गर्ने अधिकृतको

हस्ताक्षर

नामसारी भएको

मिति : .....



(सवारीधनीको फोटो)

नाम थर :-

वतन :-

विस्तृत विवरण:-

नामसारी गर्ने अधिकृतको हस्ताक्षर

पेश गर्नेको हस्ताक्षर

सवारीको विस्तृत विवरण

१. कम्पनीको नाम:- रञ्जित ट्रेडिङ प्क
२. सवारीको मोडेल:- Ranger rover plug
३. बनेको साल:- 2025
४. सिलिण्डर संख्या:- 4
५. हर्व पावर/सि.सि.:- 2986
६. च्यासिस नम्बर:- SALKA9A4XBA247263
७. इन्जिन नम्बर:- 240522Z0445PT306
८. सवारीको रङ:- Green
९. चालक सहित सिट क्षमता:- 5
१०. पेट्रोल/डिजेल:- e. Plug Hybrid
११. रेडियो छ/छैन:-
१२. खरीद भै-आएको मानिस वा कम्पनी:-
१३. प्रयोग:- ताजा
१४. चलाउने इलाका:- निजमपुरमा
१५. भन्सारको निस्सा:- रिजिष्टर नं १३२०११८१

भू-सागर कायस्थान प.प नं. मकलपुर  
 न.प. नं. ९९९ मि.प. नं. १३२०११८१



# Arete International Pvt. Ltd.

Gyaneshwor, Kathmandu

VAT No. 610225095

R. No. 027

## RECEIPT

Received with thanks from Mr./ Mrs./Miss. SAGDAMBA MOTORS Pvt Ltd.


Rs. in Cash/ Cheque No. 006 124425 Bank Everest Bank limited.

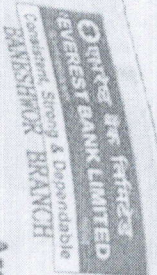
the sum of Rs. (In words) 0061244256 Six crore thirty lakh only

on Account of .....

Rs. 63000000

  
Paid by

  
Received by  
For: Arete International Pvt. Ltd.



A/C PAYEE

Arete International Pvt. Ltd.

SIX CRORES THIRTY LAKHS ONLY

00100105201136  
JAGDAMBA MOTORS PVT LTD  
NPR- CURRENT A/C CORPORAT

Pay against this cheque to  
at  
The name of  
the name

पुस्तक क्रमांक

Date	0	4	0	9	2	0	2	5
Ref								
Day/Mo								
Month								
Year								

63,000,000.00

Handwritten signature

Please do not write or sign below this line

It will void the cheque

1006 244 256 100 3

# ACCOUNT STATEMENT



**Account Number** : 00100105201136  
**Account Name** : JAGDAMBA MOTORS PVT LTD  
**Account Type** : CAA  
**Branch Name** : BANESHWOR BRANCH  
**Available Balance** : 6992908.19  
**Interest Rate** : 0.0 %  
**Account Status** : A  
**Currency** : NPR

**From Date** : 2025-09-08  
**To Date** : 2025-09-08

## Account Activity

Date	Value Date	Cheque No	Description	Debit Amount	Credit Amount	Balance
2025-09-08	2025-09-08	-	EB0011FOS04424-CONFIRMATION CHARGE INR 14958.50,,	23956.04	-	78782104.78
2025-09-08	2025-09-08	-	EB0011FOS04399-CONFIRMATION CHARGES INR 9088.89,,	14555.86	-	78767548.92
2025-09-08	2025-09-08	-	EB0011FOS04488-CONFIRMATION CHARGES INR 18043.23,,	28896.23	-	78738652.69
2025-09-08	2025-09-08	-	EB0011FOS04485-CONFIRMATION CHARGES INR 15101,,	24184.25	-	78714468.44
2025-09-08	2025-09-08	-	EB0011FOS04484-CONFIRMATION CHARGES INR 23849.37,,	38194.77	-	78676273.67
2025-09-08	2025-09-08	-	EB0011FOS04481-CONFIRMATION CHARGES INR 57275.13,,	91726.12	-	78584547.55
2025-09-08	2025-09-08	-	EB0011FOS04475-CONFIRMATION CHARGES INR 21708.33,,	34765.89	-	78549781.66
2025-09-08	2025-09-08	-	EB0011FOS04468-CONFIRMATION CHARGES INR 73963.89,,	118453.17	-	78431328.49
2025-09-08	2025-09-08	-	SURESH MAHARJAN,BUSINESS,	-	2000000	80431328.49
2025-09-08	2025-09-08	61244256	ABISHA ENTERPRISES/KUMARI,,CIPS/489216	63000000	-	17431328.49
2025-09-08	2025-09-08	-	ABISHA ENTERPRISES/KUMARI,,CIPS/489216	-	200000	17631328.49



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