

PPS Motors Pvt Ltd
Volkswagen Bangalore North
 Volkswagen Bangalore North
 No 147/1, Beside Elements mall, Thanisandra Main Road

E-Mail: serviceadvisor.blr@vw-ppsmotors.c **Dealer State:** Karnataka / KA / 29
Phone No.: 8022147000 **GSTIN:** 29AAFPC8182N1ZK
Fax No.: :

Tax Invoice

Customer Name
 Customer Add.

BANGALORE

Customer State KARNATAKA / KA / 29

Cust GSTIN

Cust PAN / TIN No. PANAPPLIED /

VIN WWWI

Regn. No.

Next Due Date

Repair Order No. SO185754
Repair Order Date 21 - Dec - 18
Invoice No. SIP419131805949
Invoice Date 04 - Jan - 19
Model Jetta2 0 TDI Comfortline
Kms In 83,445
Kms Out 83,461
Service Advisor Rahul SR
S.A. Mob. No. 9100666015

Demanded Repair (Customer Voice)

1	INSPECT WHILE RELEASING THE CLUTCH PEDAL ABNORMAL NOISE
2	INSPECT WHILE DRIVING IN 2ND FROM ENGINE ABNORMAL NOISE
3	INSPECT WHEN STEERING WHEEL IS FULLY TURNED ABNORMAL NOISE WHEN TURNED TO RHS & LHS
4	INSPECT ABNORMAL NOISE FROM SUSPENSION ONLY COMES IN MONRING TIMES WHILE PASSING HUMPS ONLY
5	INSPECT AC COOLING & GRILL TEMPRATURE
6	TID-27816
7	NO CAMP

Labor Details

S. No.	Description	Labor Code	Category	SAC	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Amount incl. Tax
1	Flywheel removed+reinstalled	13601950	Paid	00998729	70.00	7.00	100.00	490	88.20	578.20
CGST - 9% - 44.1, SGST - 9% - 44.1										
2	Gearbox removed+reinstalled	34351905	Paid	00999799	550.00	7.00	100.00	3,850	693.00	4,543.00
CGST - 9% - 346.5, SGST - 9% - 346.5										
3	Clutch master cylinder rem+reins	30201950	Paid	00998729	140.00	7.00	100.00	980	176.40	1,156.40
CGST - 9% - 88.2, SGST - 9% - 88.2										
4	Brake system bled	47010700	Paid	00998729	50.00	7.00	100.00	350	63.00	413.00
CGST - 9% - 31.5, SGST - 9% - 31.5										
									Total Labor	6,690.60

Parts Details

S. No.	Description	Parts Code	Category	HSN	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Amount incl. Tax
1	CLUTCH KIT	03L141016N	Paid	87089300	1	16,344.53	100.00	16,344.53	4,576.46	20,920.99
CGST - 14% - 2,288.23, SGST - 14% - 2,288.23										
2	BEARING	0A5141671F	Paid	84828000	1	3,089.83	100.00	3,089.83	556.16	3,645.99
CGST - 9% - 278.08, SGST - 9% - 278.08										
3	SCREW	N 90320701	Paid	73181500	6	19.49	100.00	116.94	21.04	137.98
CGST - 9% - 10.52, SGST - 9% - 10.52										
4	BOLT	N 90847002	Paid	73181500	3	26.27	100.00	78.81	14.18	92.99
CGST - 9% - 7.09, SGST - 9% - 7.09										

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5	FLYWHEEL	03L105266DL	Paid	84835090	1	32,614.06	100.00	32,614.06	9,131.94		41,746.00
CGST - 14% - 4,565.97, SGST - 14% - 4,565.97											
6	BOLT	N 90665001	Paid	73181500	6	149.15	100.00	894.90	161.08		1,055.98
CGST - 9% - 80.54, SGST - 9% - 80.54											
7	BOLT	N 91167101	Paid	73181500	1	125.42	100.00	125.42	22.58		148.00
CGST - 9% - 11.29, SGST - 9% - 11.29											
8	BOLT	N 91066101	Paid	73181500	2	172.03	100.00	344.06	61.94		406.00
CGST - 9% - 30.97, SGST - 9% - 30.97											
9	BOLT	N 91205801	Paid	73181500	2	90.68	100.00	181.36	32.64		214.00
CGST - 9% - 16.32, SGST - 9% - 16.32											
10	BOLT	N 10558002	Paid	73181500	1	180.51	100.00	180.51	32.50		213.01
CGST - 9% - 16.25, SGST - 9% - 16.25											
11	SCREW	N 91143301	Paid	73181500	2	94.92	100.00	189.84	34.18		224.02
CGST - 9% - 17.09, SGST - 9% - 17.09											
12	BOLT	N 91208401	Paid	73181500	2	194.07	100.00	388.14	69.86		458.00
CGST - 9% - 34.93, SGST - 9% - 34.93											
13	BOLT	N 10579702	Paid	73181500	2	90.68	100.00	181.36	32.64		214.00
CGST - 9% - 16.32, SGST - 9% - 16.32											
14	NUT	N 10332002	Paid	73181600	6	31.36	100.00	188.16	33.86		222.02
CGST - 9% - 16.93, SGST - 9% - 16.93											
15	NUT	N 0150816	Paid	73181600	2	38.98	100.00	77.96	14.04		92.00
CGST - 9% - 7.02, SGST - 9% - 7.02											
16	BOLT	N 10709001	Paid	73181500	2	115.25	100.00	230.50	41.50		272.00
CGST - 9% - 20.75, SGST - 9% - 20.75											
17	BOLT	N 91133202	Paid	73181500	1	179.66	100.00	179.66	32.34		212.00
CGST - 9% - 16.17, SGST - 9% - 16.17											
18	BOLT	N 10552404	Paid	73181500	3	190.68	100.00	572.04	102.96		675.00
CGST - 9% - 51.48, SGST - 9% - 51.48											
19	BRAKEFLUID	B 000750M1	Paid	38190090	4	157.63	100.00	630.52	113.50		744.02
CGST - 9% - 56.75, SGST - 9% - 56.75											
20	MASTER CYLINDER	1K0721388AG	Paid	87089900	1	3,998.44	100.00	3,998.44	1,119.56		5,118.00
CGST - 14% - 559.78, SGST - 14% - 559.78											
21	CLIP	N 90686701	Paid	73269099	2	64.41	100.00	128.82	23.18		152.00
CGST - 9% - 11.59, SGST - 9% - 11.59											

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22	NUT	N 02300311	Paid	73181600	3	5.08	100.00	15.24	2.74		17.56
		CGST - 9% - 1.37, SGST - 9% - 1.37									
23	GASKET	1K0721410C	Paid	84849000	1	316.95	100.00	316.95	57.06		374.01
		CGST - 9% - 28.53, SGST - 9% - 28.53									
24	GASKET SET	1K0798741	Paid	40169340	1	1,000.00	100.00	1,000.00	180.00		1,180.00
		CGST - 9% - 90, SGST - 9% - 90									
25	MOUNTING	1K0721357C	Paid	40169990	1	220.34	100.00	220.34	39.66		260.00
		CGST - 9% - 19.83, SGST - 9% - 19.83									
26	BOLT	N 90991102	Paid	73181500	12	79.66	100.00	955.92	172.06		1,127.98
		CGST - 9% - 86.03, SGST - 9% - 86.03									
27	3416766 MAG. PRO OE 5W40 21	OL3416766	Paid	27101980	0.5	796.61	100.00	398.31	71.70		470.01
		CGST - 9% - 35.85, SGST - 9% - 35.85									
Total Parts											80,393.96
Total Parts and Labor :											87,084.58
Round Off :											0.42
		Labour	Goods								
		CGST 9%	510.30	961.70							
		SGST 9%	510.30	961.70							
		CGST 14%	0.00	7,413.98							
		SGST 14%	0.00	7,413.98							
		1,020.60	16,751.36								

Rupees : EIGHTY SEVEN THOUSAND EIGHTY FIVE RUPEES AND ZERO PAISA ONLY

Invoice Amount : 87,085.00

AS GIVEN APPROVAL REPLACE CLUTCH KIT & FLY WHEEL REPLACED
 NEED TO REPLACE SUB FRAME MOUNTINGS