

The Standard Type Foundry (P) Ltd
UTTAM TOYOTA
A-11, Meerut Road Industrial Area, Meerut Road,
MEERUT ROAD, GHAZIABAD, U.P. 201003
Service Tax No. : AABCT4091NST002
TIN No. : 09389001328 dt 01.05.99

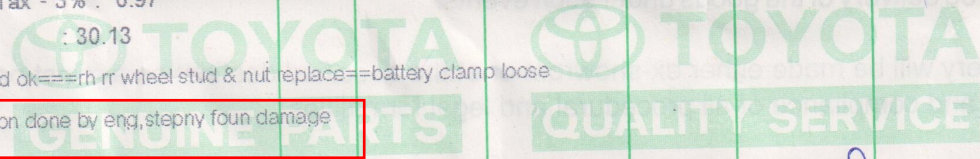
Customer Detail
Tax Invoice No. GZ01A - TAX11-05352(Cash)
M/s AVERY PUBLISHING
102, 1st FLOOR, NEELKANTH HOUS S - 524, SCHOOL
BLOCK SHAKARPUR
NEW DELHI NEW DELHI NEW DELHI DELHI-110001
my@averynps.com

Registration No DL7CG56
9810042485
9871186333
Invoice No. :
Invoice Date :
Dealer Code :

Phone No: 0120-4537300, 9910171703 Fax: 0120-4537340
Tax ID : TINNO

Customer ID Ref. Doc. No. Pay Type Pay Date Discount
RAHUL SHARMA 9810042485

Items	Location	Part Number Part Name	Qty.	Unit Price	Total	Disc (%) Disc Amt	Net Amount	Tax Amount	Amount After Tax	Rem
		FORTUNER KUN51R-NKMSYX MBJ11JV5105002699 1KD-6421140			109705681 Customer 18/12/2009/GZ02A GSJ11-04784				88456 kms in 27/04/20 88457 kms out 28/04/20 0004527 KUNAL SINGH	
Labour Charges										
421011		HUB BOLT - ONE SIDE - R&R			324.00		324.00	33.37		357.37
Part Charges										
A-90942-01109		NUT HUB ALLOY WHEEL	1		139.00		139.00	18.77		157.77
A-90942-02049		BOLT	1		102.00		102.00	13.77		115.77
Service Tax @ 10.00% : 32.40										
ADDITIONAL VAT 1% : 2.41										
Educ. Cess on Serv. Tax - 3% : 0.97										
VAT@12.5% : 30.13										
gear shifting check found ok===rh rr wheel stud & nut replace==battery clamp loose										
adjusted==tyre inspection done by eng, stepny foun damage										
Six hundred thirty-one rupees Only										



*Don't let. Sol for drop
collection of money.*

KUNALSINGH

Remarks	Return Reasons	Total			
	A - Issue wrong qty.	324.00	324.00	33.37	357.37
	B - Wrong Document	241.00	241.00	32.54	273.54
	C - Customer Mind Changed	565.00	565.00	65.91	630.91
	D - Wrong parts ordered by customer				0.00
	E - Mis packing				631.00
	F - Damaged part				
	G - Wrong Part Number				
	H - Return from other Branch				
	I - Others				