

# INVOICE

**RAMKAY AGENCIES**  
 ( FIAT EXCLUSIVE DEALER )  
 Work Shop Plot No 134, Developed Plot,  
 Perungudi Industrial Estate,  
 Perungudi Chennai-600096  
 Phone :24963447/24963457  
 E-Mail :ramkayfiat@gmail.com  
 Buyer  
**KA03MC2260-Punto**

Invoice No. <b>1334</b>	Dated <b>28-Nov-2013</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>(Service : Servicing of Motor Vehicles)</b>						
1	<b>Paid Service</b>	<b>1 nos</b>	<b>1,500.00</b>	<b>nos</b>		<b>1,500.00</b>
2	<b>Hight Updation Done</b>	<b>1 nos</b>	<b>2,100.00</b>	<b>nos</b>		<b>2,100.00</b>
3	<b>Link Rod Replaced</b>	<b>1 nos</b>	<b>525.00</b>	<b>nos</b>		<b>525.00</b>
4	<b>Wiper Blade Replacement</b>	<b>1 nos</b>	<b>75.00</b>	<b>nos</b>		<b>75.00</b>
5	<b>Turbo Hose Replaced</b>	<b>1 nos</b>	<b>700.00</b>	<b>nos</b>		<b>700.00</b>
6	<b>Wheel Balancing</b>	<b>4 nos</b>	<b>105.00</b>	<b>nos</b>		<b>420.00</b>
7	<b>Wheel Alignment</b>	<b>1 nos</b>	<b>400.00</b>	<b>nos</b>		<b>400.00</b>
8	<b>Brake Cleaning</b>					<b>650.00</b>
9	<b>Power Window Lubrication</b>	<b>1 nos</b>	<b>700.00</b>	<b>nos</b>		<b>700.00</b>
10	<b>Front RHS Mirror Assy Replaced</b>	<b>1 nos</b>	<b>350.00</b>	<b>nos</b>		<b>350.00</b>
11	<b>Front LHS Headlight Replaced</b>	<b>1 nos</b>	<b>350.00</b>	<b>nos</b>		<b>350.00</b>
12	<b>Consumables</b>	<b>1 nos</b>	<b>150.00</b>	<b>nos</b>		<b>150.00</b>
13	<b>Washing &amp; Cleaning</b>	<b>1 nos</b>	<b>400.00</b>	<b>nos</b>		<b>400.00</b>
14	<b>Glass Polish Charges</b>	<b>1 nos</b>	<b>960.00</b>	<b>nos</b>		<b>960.00</b>
15	<b>Motor Care</b>	<b>1 nos</b>	<b>450.00</b>	<b>nos</b>		<b>450.00</b>
	<b>Service Tax@12%(On Assessable Amount 9,730.00)</b>			<b>12 %</b>		<b>1,167.00</b>
	<b>Education Cess @ 2%</b>			<b>2 %</b>		<b>24.00</b>

R. 41-387

continued

**INVOICE (Page 2)**

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SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>Secondary Education Cess @ 1%</b>			<b>1 %</b>		<b>12.00</b>
<b>Total</b>		<b>17 nos</b>				<b>₹ 10,933.00</b>

E. & O.E

Amount Chargeable (in words)

**Ten Thousand Nine Hundred Thirty Three Only**

Company's Service Tax No. : **AAAFR5044DST001**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **RAMKAY AGENCIES**

Authorized Signatory

This is a Computer Generated Invoice

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Buyer  
**KA03MC2260-Punto**

Invoice No.

**1561**

Delivery Note

Dated

**28-Nov-2013**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ENGINE OIL -59064675	3.200 ltrs	515.28	ltrs		1,648.90
2	59063972 - OIL FILTER DSL	1 nos	358.95	nos		358.95
3	59116318 - FUEL FILTER ASSY DSL	1 nos	1,798.34	nos		1,798.34
4	59064468 - AIR FILTERING ELEMENT DSL	1 nos	351.09	nos		351.09
5	59064502 - AIR FILTER A/C	1 nos	173.80	nos		173.80
6	59064389 - EXTERNAL RR VIEW MIRROR RH -EL	1 nos	1,573.68	nos		1,573.68
7	59089807 - FLEX SLEEVE	1 nos	644.10	nos		644.10
8	59063173 - COLLAR	2 nos	34.93	nos		69.86
9	51759104 - WIPER BLADE FRONT LH	1 nos	538.99	nos		538.99
10	51759103 - WIPER BLADE FRONT RH	1 nos	538.99	nos		538.99
11	Wheel Balancing	4 nos	44.00	nos		176.00
12	59063981 - OIL SUMP DSL	1 nos	573.00	nos		573.00
13	71753861 - SEALER	1 nos	399.86	nos		399.86
14	59117281 - ELASTIC PAD RH-MODIFIED	1 nos	1,301.61	nos		1,301.61
15	59117282 - ELASTIC PAD LH-MODIFIED	1 nos	1,301.61	nos		1,301.61
16	Wire Tage	4 nos	10.00	nos		40.00
17	59117354 - KIT GROUND CLEARANCE-PUNTO DSL	1 nos	9,804.82	nos		9,804.82
18	59064384 - LINK ROD	2 nos	1,304.70	nos		2,609.40
19	Rustlick	2 nos	72.48	nos		144.96

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Sl No.	Description of Goods	Quantity	Rate	per Disc. %	Amount
20	59064650 - MIRROR CAP RH	1 nos	63.90	nos	63.90
21	59089729 - HEAD LAMP LH	1 nos	1,907.58	nos	1,907.58
22	14152090 -Bulb Head Lamp	1 nos	252.40	nos	252.40
23	14144190 - BULB-5W	1 nos	28.82	nos	28.82
24	59116745 - BOOT	1 nos	170.04	nos	170.04
25	59116062 - ORNAMENT	1 nos	34.06	nos	34.06
26	46804433 - Clip	2 nos	46.38	nos	92.76
					26,597.52
			14.50 %		3,856.64
	Less : <b>Outputvat@14.5% Roundoff</b>				(-)0.16
	<b>Total</b>				<b>₹ 30,454.00</b>

E & O.E

Amount Chargeable (in words)

**INR Thirty Thousand Four Hundred Fifty Four Only**

Company's Service Tax No. : **AAAFR5044DST001**

**Declaration**

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for **RAMKAY AGENCIES**

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