

# Job Card Retail Invoice

Customer Name & Address : **M/S R. INTERNATIONAL LTD.** ID : 1071580387  
D-67, 1<sup>st</sup> FLOOR, OKHLA INDAREA PHASE-I  
NEW DELHI, Pin: 1100.  
Phone (R) : (O) :  
Mobile : 90, 6308089  
Loyalty Card : NA

Invoice No : BR16000886 Date : 12/04/2016 16:25:31

Job Card No. : JC16000938  
Reg. No. : DL2CAH2613  
SA Name : P.VENIKAT  
Model : GRAND VITARA AX  
Chassis No. : 100369  
Service type: RUNNING REPAIR

Job Card Date: 12/04/2016  
Mileage : 60915  
SA(M) : 8886707056  
EW Type : NA  
Last Service : 60886 (11-04-16)  
Next Service Due : PMS80

Srl.	Part Number	Description	Tax	Quantity	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
<b>Parts</b>								
Demanded Repairs-Others/Suggested Jobs:								
1	99000-22810	AT OIL(500g)(ALL MODELS)	14.5%	2.000	723.14	1446.28	0.00	0.00
<b>Labour</b>								
Demanded Repairs-Others/Suggested Jobs:								
1	ZE1910	GEAR OIL CHECK / REPLACE						0.00

## Recommendations :

Sub Total Amount : 1,446.28 0.00 0.00

VAT@14.5% : 209.71 0.00

Sub Total Amount : 1,655.99 0.00

**Net Bill Amount (Rounded) : 1,656.00**

Rupees One Thousand Six Hundred And Fifty Six Only

**For VARUN MOTORS PVT. LTD.**

Authorised Signatory

\* Unapproved fitments affects the performance & safety. Suggested to keep the vehicle in original specifications.

Jobs done & cost of repairs/ service carried out in my car were explained to me and I am receiving the vehicle post completion of repairs/service to my satisfaction.

Customer Signature

Mobile No.: