

PINNACLE VEHICLES & SERVICES PVT LTD

Bldg no 3/117,
Chettikulam, Kannur Road, Elathur,
Calicut 673303
7025300300

ŠKODA

Form No. 8B
RETAIL INVOICE

COCHIN KERALA

Invoice Number **CLCT02-001-002118**
Invoice Date **31-Aug-2016**
Job Card No **005635**
Job Card Date **31-Aug-2016**
Customer Mobile
Customer Email

ŠKODA Octavia Ambition AT 2.0 TDI CR / KL 44 C-5001

RUNNING REPAIR

KMS 42,668

| Sr. | Part Number | Description | Catg | Unit | Qty | Rate | Amount | Discount | Total |
|----------------------------------|----------------|-----------------------|------|------|-----|-----------|-----------|----------|------------------|
| SPARE PARTS | | | | | | | | | |
| 1. | 1K0423811J | TIE ROD END | OEM | NOS | 1 | 2,970.31 | 2,970.31 | - | 2,970.31 |
| 2. | 5E0601025B 8Z8 | ALLOY WHEEL | OEM | NOS | 1 | 10,689.96 | 10,689.96 | - | 10,689.96 |
| 3. | 5K0498621A | WHEEL BEARING WITH M | OEM | NOS | 1 | 7,289.08 | 7,289.08 | - | 7,289.08 |
| 4. | 5Q0407271M | DRIVE SHAFT WITH CON | OEM | NOS | 1 | 29,853.28 | 29,853.28 | - | 29,853.28 |
| 5. | 5Q0411315B | CONNECTING LINK | OEM | NOS | 1 | 1,914.41 | 1,914.41 | - | 1,914.41 |
| 6. | 5Q0825201S | UNDERBODY LINING | OEM | NOS | 1 | 3,663.76 | 3,663.76 | - | 3,663.76 |
| 7. | WHT005437 | 12-POINT SOCKET SHOUL | OEM | NOS | 1 | 193.01 | 193.01 | - | 193.01 |
| Parts Total | | | | | | | | | 56,573.81 |
| VAT @ 14.50% | | | | | | | | | 8,203.21 |
| Parts Total Including VAT | | | | | | | | | 64,777.02 |

LABOUR AND JOB WORK

| Sr. | Description | TU | Time | Amount | Discount | Total |
|---|---|-------------|-------------|--------|----------|-----------------|
| 1. | Drive shaft replacement | 130 | - | 585.00 | - | 585.00 |
| | Drive shaft replacement | INIM6630043 | 130 | | | |
| 2. | Trackrod / Tie Rod replacement | 160 | - | 720.00 | - | 720.00 |
| | Trackrod / Tie Rod replacement | INIM6630091 | 160 | | | |
| 3. | Tyres replace (single) | 50 | - | 225.00 | - | 225.00 |
| | Tyres replace (single) | INIM6630137 | 50 | | | |
| 4. | Wheel alignment | 167 | - | 750.00 | - | 750.00 |
| | Wheel alignment | INIM6630172 | 167 | | | |
| 5. | Wheel balancing (per wheel) | 44 | - | 200.00 | - | 200.00 |
| | Wheel balancing (per wheel) | INIM6630169 | 44 | | | |
| 6. | frt lhs wheel bearing repl done | 90 | 0 Hr 54 Min | 405.00 | - | 405.00 |
| | 2 Wheel bearing housings remove+reinstall | 40502050 | 90 | | | |
| 7. | Washing Cleaning Charges | 133 | - | 600.00 | - | 600.00 |
| | Washing Cleaning Charges | INIM6630160 | 133 | | | |
| 8. | Anti-roll bar Replacement | 190 | - | 855.00 | - | 855.00 |
| | Anti-roll bar Replacement | INIM6630020 | 190 | | | |
| 9. | GFF/Guided functions. | 50 | - | 225.00 | - | 225.00 |
| | GFF/Guided functions. | INIM6630056 | 50 | | | |
| 10. | under chassis cover repl done | 120 | 1 Hr 12 Min | 540.00 | - | 540.00 |
| | 2 Sill panel trims install | 66292400 | 120 | | | |
| Labour and Jobwork Total | | | | | | 5,105.00 |
| Service Tax @ 14.00% | | | | | | 714.70 |
| Swach Bharat Cess @ 0.50% | | | | | | 25.52 |
| Krishi Kalyan Cess @ 0.50% | | | | | | 25.52 |
| Service Tax and Cess @ 15.00% | | | | | | 765.74 |
| Labour Total Including Service Tax | | | | | | 5,870.74 |

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SKODA Octavia Ambition AT 2.0 TDI CR / KL 44 C-5001

RUNNING REPAIR

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Advisor Notes and Follow-up List

Service Advisor: JEMI

Mobile

Technical Advice: frt lhs axle ,wheel bearing,tierod end,alloy wheel,link rod,under sneid,w.a,w.b,gff done.FOUND UNDERNEATH NOISE ON ROUGH ROAD AS PER RECOMANDATION GEARBOX MOUNTING NEED TO REPL,PNA.

| | | | | | | | |
|---------------|-----------|----------------|--------------------|-------------|------|-------------|--------------------|
| Taxable Parts | 56,573.81 | Oils | 0.00 | Consumables | 0.00 | Accessories | 0.00 |
| Non Taxable | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Taxable Items | 56,573.81 | VAT | 8,203.21 | | | | |
| TaxPaid | 0.00 | VAS | 0.00 | | | | |
| Labour | 5,105.00 | Job Work | 0.00 | Helpline | 0.00 | Service Tax | 765.74 |
| Paint Labor | 0.00 | Paint Material | 0.00 | | | Paint VAT | 0.00 |
| Other Chgs. | 0.00 | Invoice Amt. | ₹ 70,648.00 | | | Net Amount | ₹ 70,648.00 |

Rupees Seventy Thousand Six Hundred Forty Eight Only

Cash: 70,648.00
 E. & O.E.

Credit Card:

Balance:

For PINNACLE VEHICLES & SERVICES PVT LTD

Parts once Sold will not be Exchanged/taken back

Note: Skoda Auto India Pvt. Ltd. or its authorised partners may contact you to discuss your service experience.

| | | | | | |
|-------------------|-----------------------|--------------------|--------------|----------------------|--|
| | | Customer Signature | | Authorized Signatory | |
| TIN: | 32110741754 | CST No: | 32110741754C | | |
| Service Tax Regn: | AAHCP7607GSD001 | CESS NO: | CESS | | |
| PAN NO: | AAHCP7607G | | | | |
| CIN: | U50100KL2014PTC036733 | | | | |