

TAFE ACCESS LIMITED

919, BHARANI INDUSTRIAL ESTATE, KUDLU GATE,
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SKODA



TAX INVOICE

M/s MADHUS GARAGE EQUIPMENT PVT LTD (BNG02-009045)	Invoice Number	BNG02-001-013444
	Invoice Date	16-Mar-2018
	Job Card No	141903
	Job Card Date	16-Mar-2018
	Customer Mobile	
	Customer Email	
Contact Person: Nikhil		

SKODA Octavia RS AT 2.0 TSI / KA05MW-1596 RUNNING REPAIR KMS 19,696

Sr.	Part Number	Description	HSN Code	Catg	Unit	Qty	Rate	Amount	Discount	GST%	GST Amt	Total
SPARE PARTS												
1.	8V0698151C	BRK LINING	68132000	OEM	NOS	1	9,112.71	9,112.71	-	18%	1,640.28	10,752.99
CGST: INR 820.14 @9% SGST: INR 820.14 @9%												
Parts Total (Including Tax)											10,752.99	

LABOUR AND JOB WORK

Sr.	Description	SAC Code	TU	Time	Amount	Discount	GST%	GST Amt	Total
1.	Brake Pads - Front Replacement	998729	70	00:42	514.50	-	18%	92.61	607.11
	Brake Pads - Front Replacement	IN1M6630010	70						
CGST: INR 46.31@9% SGST: INR 46.31@9%									
Labour and Jobwork Total (Including Tax)									607.11

Advisor Notes and Follow-up List

Service Advisor: NEETHAN	Mobile: !
Technical Advice:	

Category	HSN/SAC Code	Taxable Amount	Tax Amount	Total Amount
Goods	68132000	9,112.71	1,640.28	10,752.99
Services	998729	514.50	92.60	607.10
Total		9,627.21	1,732.88	11,360.09

GOODS			SERVICES		
Sr.	GST	Tax Amount	Sr.	GST	Tax Amount
1.	CGST @9% on Parts Sales	820.14	1.	CGST @9% on Labor	46.30
2.	SGST @9% on Parts Sales	820.14	2.	SGST @9% on Labor	46.30
Total		1,640.28	Total		92.60

Parts	9,112.71	Oils	0.00	Consumables	0.00	Accessories	0.00
Parts	9,112.71	GST on Parts	1,640.28	Parts Total			10,752.99
Labour	514.50	GST on Labour	92.60	Labor Total			607.10
Invoice Amt.	11,360.00	Discount	0.00	Net Amount (R/off)			₹ 11,360.00

Rupees Eleven Thousand Three Hundred Sixty Only

Cash: Credit Card: 11,360.00 Balance: