

TRANS WERKE

No151 , Veerappampalayam, Bypass Road , Erode, Erode, Tamil Nadu (TN) - 500025.

GSTIN: 33AAQFT5621A1ZF

Tax Invoice

TRANS WERKE No151 , Veerappampalayam, Bypass Road , Erode, Erode, Tamil Nadu (TN) - 500025. GSTIN: 33AAQFT5621A1ZF Contact: 9003568182 Email: transwerke20@gmail.com	Invoice No: TRW-I00157	Date: Aug 26 2021
	Ticket No: TRW-J000209	Vehicle No: TN64P5288
	VIN: MEXH16600GTO99168	
	Advisor Name: Twoffice	Service Type: Running Repair
Company Name: INDIAN FOODS PRIVATE LIMITED Mobile No: 9566699555 Address: 45/3A1 RIVER VIEW CAMPUS Location: PULIANKULAM VLLAGE City: MADURAI State: Tamil Nadu Pincode: 625201 GSTIN: 33AAACI3466K1ZK	Customer: Varun Vehicle: VOLKSWAGEN VENTO COMFORTLINE [D] 2017 Kilometer: 89754 Color: WHITE Fuel: DIESEL PH: 9566699555 Email: VARUN@IFPL.IN	

#	Part Name	Description	HSN/ SAC	GST Rate (%)	Quantity	Unit Price	Taxable	Parts Total
1	FRONT STRUT SET	Part	87081090	28	1.00	4,800.00	4,800.00	6,144.00
2	REAR STRUT SET	Part	87081090	28	1.00	3,500.00	3,500.00	4,480.00
3	TIMING KIT	Part	40101290	18	1.00	7,500.00	7,500.00	8,850.00
4	WATER PUMP	Part	8413	28	1.00	3,200.00	3,200.00	4,096.00
5	FILTER, OIL	Part	8421	18	1.00	580.00	580.00	684.40
6	FILTER ELEMENT, AIR	Part	8421	18	1.00	514.85	514.85	607.52
7	FILTER, A/C	Part	8421	18	1.00	400.00	400.00	472.00
8	FUEL FILTER	Part	84212300	18	1.00	1,762.00	1,762.00	2,079.16
9	FRONT LOWARM BUSH BIG SET	Part	40169990	18	1.00	1,000.00	1,000.00	1,180.00
10	STABILIZER BAR BUSH SET	Part	4016	18	1.00	500.00	500.00	590.00
11	FRONT LOW ARM BALL JOINT SET	Part	87081090	28	1.00	2,000.00	2,000.00	2,560.00
12	FRONT LOWARM SMALL BUSH SET	Part	4016	18	1.00	700.00	700.00	826.00
13	STABILIZER LINK SET	Part	87081090	28	1.00	1,500.00	1,500.00	1,920.00
14	FRONT STRUT BUSH KIT SET	Part	4016	18	1.00	1,500.00	1,500.00	1,770.00
15	FRONT STRUT MOUNT BUSH SET	Part	40169990	18	1.00	1,100.00	1,100.00	1,298.00
16	FRONT STRUT MOUNT BEARING SET	Part	84821090	18	1.00	950.00	950.00	1,121.00
17	BUSH KIT, STRUT (RR) SET	Part	40169990	18	1.00	1,500.00	1,500.00	1,770.00
18	STRUT CAP SET	Part	87081090	28	1.00	500.00	500.00	640.00
19	MOTUL 8100 X-CESS 5W40	Part	27101980	18	4.50	950.00	4,275.00	5,044.50
20	FR RH DOOR RUBBER	Part	87081010	28	1.00	1,500.00	1,500.00	1,920.00
21	WHEEL TAG	Part	40161000	18	3.00	7.00	21.00	24.78
22	STEERING BOX ASSY RAN	Part	87081090	28	1.00	7,500.00	7,500.00	9,600.00
23	GLYSANTIN G30	Part	87081090	18	1.00	378.00	378.00	446.04
24	TRANSSMISSION OIL XA	Part	3403	18	1.50	1,030.00	1,545.00	1,823.10
							Taxable Value	48,725.85
							GST Total	11,220.65
							Discount Total	0.00
							Round Off	59,947.00

#	Service	Description	HSN/ SAC	GST Rate (%)	Quantity	Unit Price	Taxable	Labour Total
25	OIL SERVICE	Labour	00440181	18	-	1,200.00	1,200.00	1,416.00

#	Service	Description	HSN/ SAC	GST Rate (%)	Quantity	Unit Price	Taxable	Labour Total
26	TIMING & WATER PUMP RR	Labour	00440181	18	-	1,300.00	1,300.00	1,534.00
27	EGR CLEANING	Labour	00440181	18	-	1,200.00	1,200.00	1,416.00
28	LATHE WORK	Labour	00440181	18	-	800.00	800.00	944.00
29	RADIATOR /COOLANT TANK SERVICE	Labour	00440181	18	-	900.00	900.00	1,062.00
30	WHEEL ALIGNMENT	Labour	00440181	18	-	450.00	450.00	531.00
31	SUSPENSION OVERHAUL	Labour	00440181	18	-	3,500.00	3,500.00	4,130.00
32	RADIATOR R/R	Labour	00440181	18	-	850.00	850.00	1,003.00
33	STEERING RACK R/R	Labour	00440181	18	-	1,200.00	1,200.00	1,416.00
34	FRONT BUMPER PAINTING	Labour	00440181	18	-	3,000.00	3,000.00	3,540.00
35	MIRROR COVER PAINTING	Labour	00440181	18	-	500.00	500.00	590.00
36	FR BUMPER R/R	Labour	00440181	18	-	300.00	300.00	354.00
37	WASHING	Labour	00440181	18	-	400.00	400.00	472.00
38	AC GAS CHARGING	Labour	00440181	18	-	1,500.00	1,500.00	1,770.00

Taxable Value	17,100.00
GST Total	3,078.00
Discount Total	0.00
Round Off	20,178.00

Parts Total	48,725.85
Labour Total	17,100.00
GST Total	14,298.65
Grand Total	80,124.50
Round Off	80,125.00
Paid	0.00
Balance	80,125.00

HSN/SAC	Taxable Value	CGST		SGST	
		%	Amt (Rs.)	%	Amt (Rs.)
87081090	19,800.00	14	2,772.00	14	2,772.00
40101290	7,500.00	9	675.00	9	675.00
8413	3,200.00	14	448.00	14	448.00
8421	1,494.85	9	134.54	9	134.54
84212300	1,762.00	9	158.58	9	158.58
40169990	3,600.00	9	324.00	9	324.00
4016	2,700.00	9	243.00	9	243.00
84821090	950.00	9	85.50	9	85.50
27101980	4,275.00	9	384.75	9	384.75
87081010	1,500.00	14	210.00	14	210.00
40161000	21.00	9	1.89	9	1.89
87081090	378.00	9	34.02	9	34.02
3403	1,545.00	9	139.05	9	139.05
00440181	17,100.00	9	1,539.00	9	1,539.00
Total	65,825.85		7,149.33		7,149.33

Amount (in Words): INR Eighty Thousand One Hundred and Twenty Five Rupees Only

Bank Details

#	Bank Name	Account No	IFSC Code	Branch
1	HDFC BANK	50200053982714	HDFC0009203	PALAYAPALAYAM ERODE

I certify that the work has been done to my satisfaction and that I have taken delivery of the vehicle in good condition, with all items / valuables and parts intact.

Customer / Authorized Signatory

Service Advisor Signature

Cashier / Authorized Signature