

Trichur Sundaram Santhanam & Family Pvt Ltd

Volkswagen Mount Road
7, Whites Road Chennai, 600014



E-Mail service@vw-
sundarammotors.co.in
Phone No. 044-40407090/91
Fax No.

State Code TAMIL NADU/ TN/ 33
GST Regst. No. 33AAGCT5084N1ZV
C.I.N. No. U35923TN2017PTC119549

Tax Invoice

Customer Name: Mr. M.K JAYACHANDRAN .
Customer Address: KESAVARAJU
NO:7/111,KATTABOMMAN STREET
GKM COLONY,JAWAHAR NAGAR
Perambur Purawalkam, 600082 India
Customer State: TAMIL NADU/ TN/ 33
GST Regst. No.:
Cust PAN/ TIN No.:
VIN: WVWK11600CT009559
Regn. No.: AP09CW5808
GST Customer Type Unregistered

Repair Order No.: SOA2205812*
Repair Order Date: 22 - Sep - 22
Invoice Number: PIA2204987
Invoice Date: 26 - Sep - 22
Model: Vento Highline Diesel MT
Kms In: 88298
Kms Out: 88305
Service Advisor: RAJA S
S.A. Mob. No.: 9566175777
Next Service Due Date: 22 - Sep - 23
Customer Category

e-Invoice Details

IRN No.:
Ack. No.:
Ack. Date:



Demanded Repair (Customer Voice)

1	C/O 165000 KM SERVICE
2	C/O W/B & W/A
3	BRAKE NOISE WHILE 40 KM SPEED
4	REAR SUSPENTION NOISE
5	REPLACE WIPER BLADE
6	C/O AC DIS INFECTION
7	VEHICLE STARTING PROBLEM SOME TIME

Package No : D8C97 Description :Paid Service 135.000 km/9th Year

Labor Details											
S. No	Description	Labor Code	Category	SAC	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Discount %	Amount Incl. Tax
1	Inspections w.oil change .	01030015	Paid	00998729	1		100	1551.0	279.20	0.00	1830.20
CGST - 9.00% - 139.6, SGST - 9.00% - 139.6											
Total Labor											1830.20

Package No : D8C97 Description :Paid Service 135.000 km/9th Year

Parts Details											
S. No	Description	Part No.	Category	HSN	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Discount %	Amount Incl. Tax
1	FILTERELEM	03L115562	Paid	84213990	1	402.54	100	402.54	72.46	0.00	475
CGST - 9.00% - 36.23, SGST - 9.00% - 36.23											
2	POLLENFILT	6R0820367	Paid	84219900	1	328.81	100	328.81	59.18	0.00	387.99
CGST - 9.00% - 29.59, SGST - 9.00% - 29.59											
3	FUELFILTER	6RF127400A	Paid	84212300	1	1,927.12	100	1927.12	346.88	0.00	2274

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CGST - 9.00% - 173.44, SGST - 9.00% - 173.44											
4	SCREW	N 90813202	Paid	73181500	1	182.20	100	182.2	32.8	0.00	215
CGST - 9.00% - 16.4, SGST - 9.00% - 16.4											
Total Parts										3351.99	

Package No : D940A Description :GFF & Consumables

Labor Details											
S. No.	Description	Labor Code	Category	SAC	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Discount %	Amount Incl. Tax
1	GFF & Consumables	99216014	Paid	00998729	1		100	846	152.28	0.00	998.28
CGST - 9.00% - 76.14, SGST - 9.00% - 76.14											
Total Labor										998.28	

Requested Jobs

Labor Details											
S. No.	Description	Labor Code	Category	SAC	Qty.	Customer Share %	GST Base Amount	Total GST		Amount Incl. Tax	
1	Belt tension damper remove+install *	13731930	Paid	00998729	1.00	100.00	474.50	85.42		559.92	
CGST - 9.00% - 42.71, SGST - 9.00% - 42.71											
2	2 Coil springs remove+install	42722000	Paid	00998729	1.00	100.00	365.00	65.70		430.70	
CGST - 9.00% - 32.85, SGST - 9.00% - 32.85											
3	2 Shock absorbers remove+install	42932000	Paid	00998729	1.00	100.00	438.00	78.84		516.84	
CGST - 9.00% - 39.42, SGST - 9.00% - 39.42											
4	4 Wheels balance	44059404	Paid	00998729	1.00	100.00	657.00	118.26		775.26	
CGST - 9.00% - 59.13, SGST - 9.00% - 59.13											
5	Vehicle front + rear measure	44950300	Paid	00998729	1.00	100.00	657.00	118.26		775.26	
CGST - 9.00% - 59.13, SGST - 9.00% - 59.13											
6	Insulation for engine bonnet remove +install	70041900	Paid	00998729	1.00	100.00	73.00	13.14		86.14	
CGST - 9.00% - 6.57, SGST - 9.00% - 6.57											
7	2 Wiper blade remove+install	92272000	Paid	00998729	1.00	100.00	146.00	26.28		172.28	
CGST - 9.00% - 13.14, SGST - 9.00% - 13.14											
Total Labor										3,316.40	

Requested Jobs

Parts Details											
S. No.	Description	Part No.	Category	HSN	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST		Amount Incl. Tax
1	VWGRSpecD5W 40 1 209L A795	G S55505M9IN D	Paid	27101980	4.30	813.56	100.00	3,498.31	629.70		4,128.01
CGST - 9.00% - 314.85, SGST - 9.00% - 314.85											
2	TENSIONER	038903315A N	Paid	84835090	1.00	4,410.17	100.00	4,410.17	793.84		5,204.01
CGST - 9.00% - 396.92, SGST - 9.00% - 396.92											
3	BUMPER	1J0512131	Paid	87089900	2.00	896.88	100.00	1,793.75	502.26		2,296.01
CGST - 14.00% - 251.13, SGST - 14.00% - 251.13											
4	PACKING	1J0512149B	Paid	73209090	2.00	432.20	100.00	864.41	155.60		1,020.01
CGST - 9.00% - 77.8, SGST - 9.00% - 77.8											

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Requested Jobs

Parts Details

S. No.	Description	Part No.	Category	HSN	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Amount Incl. Tax
5	SHOCK ABS	6RF513025B	Paid	87089900	2.00	2,342.97	100.00	4,685.94	1,312.06	5,998.00
CGST - 14.00% - 656.03, SGST - 14.00% - 656.03										
6	WIPERBLADE	6RG955425A	Paid	85129000	1.00	438.14	100.00	438.14	78.86	517.00
CGST - 9.00% - 39.43, SGST - 9.00% - 39.43										
7	WIPERBLADE	6RG955426C	Paid	85129000	1.00	577.97	100.00	577.97	104.04	682.01
CGST - 9.00% - 52.02, SGST - 9.00% - 52.02										
8	WEIGHT	1K0601182E	Paid	87085000	1.00	183.59	100.00	183.59	51.40	234.99
CGST - 14.00% - 25.7, SGST - 14.00% - 25.7										
9	WEIGHT	1K0601186E	Paid	87085000	1.00	250.78	100.00	250.78	70.22	321.00
CGST - 14.00% - 35.11, SGST - 14.00% - 35.11										
10	WEIGHT	1K0601188E	Paid	87085000	2.00	269.53	100.00	539.06	150.94	690.00
CGST - 14.00% - 75.47, SGST - 14.00% - 75.47										
11	SILENCER	6R0863831B	Paid	87089900	1.00	1,878.13	100.00	1,878.13	525.88	2,404.01
CGST - 14.00% - 262.94, SGST - 14.00% - 262.94										
Total Parts										23,495.05
Total Parts And Labor :										26,811.45
Rounded off Amount :										0.08
		Labor		Parts						
	CGST 9.00 %	468.69		1136.68						
	SGST 9.00 %	468.69		1136.68						
	CGST 14.00 %	0.00		1306.38						
	SGST 14.00 %	0.00		1306.38						
		937.38		4,886.12						
Final Amount :										32,992.00
Rupees : THIRTY TWO THOUSAND NINE HUNDRED NINETY TWO RUPEES AND ZERO PAISA ONLY										

Whether tax is payable in reverse charge?	Yes / No
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Summary Details					
Details	Labor Amount	Labor Tax Amount	Parts Amount	Parts Tax Amount	Total
Paid Service 135.000 km/9th Year	1551.0	279.20	2840.67	511.32	5182.19
GFF & Consumables	846	152.28	0	0	998.28
Requested Jobs	2810.5	505.90	19,120.25	4374.80	26,811.45

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Remarks Area (Safety related)/ Advice for Future Repair

NEW BATTERY BEM CODE- 205 SGCCM6G0M4B

PRODUCTION DETAILS- 25/22

SL. NO.- NOT AVAILABLE

NEED TO REPLACE VALVE DOOR GAKET, FRT SHOCKS,

STRUT MOUNT, SHOCKS, REAR LINIG&DRUM, BRAKE PAD&DISC,

STEERING COLUM, CENTRE, LH AC VENTS, BOTH HEAD LIGHTS

REAR RH P/W SWITCH, REAR LH WHEEL RIM, LOCK CARRIER

PLATE-CUSTOMER NOT APPROVAL

DECLARATION: I / We do hereby declare that the particulars given above are true and correct. The amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

Customer Signature

Dealer Authorized Signature