

TATA MOTORS**MOHANDAS MOTORS**

Vazhayila, Peroorkada, Trivandrum-695 005, Kerala, Tele/ Fax: 471 2374800, 6450000
 E-mail: finance@mohandasmotors.com Url: www.mohandasmotors.com
 Service Tax No. : AAGCM0295GST001, TIN No. : 32010153287

TAX INVOICE

Mr. JYOTHI DAS K
 V1/99, LEKSHMI VILASAM, PUNNAMOODU, VARKALA, TVM
 , THIRUVANANTHAPURAM
 THIRUVANANTHAPURAM, 695041
 Kerala, India
 Phone No (Res,Off,Mob): 2436015, , 9995625289
 Customer TIN No :
 A/C Code : 1-IISTLVI
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 ,
 ,
 Phone No (Res,Off,Mob):
 Customer TIN No :
 A/C Code :

Invoice No : MohanM-TP1-1112-05953
 Invoice Date : 04/10/2011
 Model : SAFARI EX
 Chassis No : 403081BRZN04425
 Insurance Co :
 Kms. : 89978
 Vehicle Regn. No : KL01AS5678
 Job Card No. : JC-MohanM-TP1-1112-005112
 Job Card Date : 30/09/2011
 Service Request Type : Paid Service
 Customer P.O. No - Date :
 Payment Method : CASH

TIN NO : 32010153287C

Sr. No.	Part No/ Job Code	Particulars	Type	UoM	Qty	Rate (Rs)	Dis. (Rs) / Item	Dis. %	VAT %	VAT (Rs)	Amount (Rs)
1	254718130115	ASSEMBLY OIL FILTER	Paid	Each	1	169.59	0		12.50	21.20	169.59
2	OIL15W40CASTR	GTD 15W40 DIESEL ENGINE OIL CASTROL	Paid	Ltr	7.5	265.48	0		12.50	248.89	1,991.10
3	253409110117	ASSY. FUEL FILTER DELPHI	Paid	Each	1	1,571.59	0		12.50	196.45	1,571.59
4	OILSTGATF220EM	POWER STEERING OIL EXXON MOBIL ATF220 (SAFARI 2.2 DICOR)	Paid	Ltr	1	253.05	0		12.50	31.63	253.05
5	OILBRAKEGC4	BRAKE OIL DOT4 (GOLDEN CRUISER)	Paid	Ltr	1	145.62	0		12.50	18.20	145.62
6	G269946600132	FILTER/END COVER ASSY	Paid	Each	1	123.42	0		12.50	15.43	123.42
7	17053501915	O-RING 19X2.65 C VITON TS16222	Paid	Each	1	13.32	0		12.50	1.66	13.32
8	COOLANTGOLDE N	COOLANT GOLDEN CRUISER SUNSTAR 1400M	Paid	Ltr	2	177.58	0		12.50	44.40	355.16
9	FST001	BOLT	Paid	Each	10	7.10	0		12.50	8.88	71.03
10	FST002	WASHER	Paid	Each	10	2.66	0		12.50	3.33	26.64
11	FST003	NUT	Paid	Each	1	4.44	0		12.50	0.55	4.44
12	287042300134	ASSY.KIT LINED SHOE M/S BIL-29937370	Paid	Each	1	3,730.97	0		12.50	466.37	3,730.97
13	287042300148	W/CLY ASSY-26.99 DIA-M/S BIL-2966568	Paid	Each	2	995.34	0		12.50	248.84	1,990.68
14	278909130106	AIR FILTER ELEMENT	Paid	Each	1	670.37	0		12.50	83.80	670.37
15	FST003	NUT	Paid	Each	10	4.44	0		12.50	5.55	44.40
16	STDCHK	STANDARD CHECKSENGINE OIL FLUSHING	PAID								760.00

Mohandas Motors Pvt. Ltd.

Registered Office: No: 02, Lynwood Avenue, Mahalingapuram.P.O, Chennai-600 034, Phone: 044- 28171688, 28173933

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17	PAIDMJ	MAJOR SERVICE (EVERY 20000 KMS)90000 KM SERVICE	PAID		3,500.00
18	547080	REPLACE FOG LAMP	FREESERVICE		0.00
19	424010	TANDEM BRAKE MASTER CYLINDER REPLACE PARTSREAR BRAKE CYLINDER REPLACED	PAID		1,200.00
20	423030	OIL TOPUP AND BLEED BRAKE SYSTEMBRAKE FLUID CHANGE DONE	PAID		250.00
21	990000	MISCELLANEOUSREAR BRAKE SHOOV REPLACED DONE	PAID		1,800.00
22	980007	POWER STEERING OIL TOP UPPOWER STEERING OIL CHANGE DONE	PAID		250.00
23	980003	COOLANT TOP UP COOLANT CHANGE DONE	PAID		250.00
24	STDCHK	STANDARD CHECKS CONSUMABLES	PAID		200.00

@ 12.5 % VAT on Parts :
 @ 1 % Social Security Cess on Parts :

1,395.17
 13.95

Final Parts Invoice Amount :**12,570.50**

Parts Net Taxable Amount : 11,161.36

@ 10.3 % Service Tax :

845.63

Final Labour Invoice Amount :**9,055.63**

Gross Amount : 21,626.13
 Adjustments : -0.13
Grand Total : 21,626.00

E. & O. E.

Rupees Twenty One Thousand Six Hundred Twenty Six Only.**Terms and Conditions :**

- 1) Goods once sold will not be taken back.
- 2) Only the courts of TRIVANDRUM shall have jurisdiction in any proceedings relating to this contract.
- 3) I/we hereby certify that my/our Registration Certificate under the VAT Act in force on the date on which the sale of the goods specified in this bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected by me/us in the regular course of my / our business. Vehicle / Goods received in good condition and to our satisfaction.

For MOHANDAS MOTORS PRIVATE LIMITED

Customer's Signature

Prepared By : SREERAJ S

Authorized signatory

Date : 04/10/2011

12	287042300134	ASSY.KIT LINED SHOE M/S BIL-29937370								
13	287042300148	W/CLY ASSY-26.99 DIA-M/S BIL-2966568	Paid	Each	2	995.34	0	12.50	248.84	1,990.68
14	278909130106	AIR FILTER ELEMENT	Paid	Each	1	670.37	0	12.50	83.80	670.37
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16	STDCHK	STANDARD CHECKSENGINE OIL FLUSHING	PAID							760.00

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