

Job Card Retail - Tax Invoice

IRN : null



Customer Name & Address : SUMIT A AWASTHI	ID : 1517187279	Invoice No. :17/BR/21011482	Date :31/12/2021 13:44:53
Pin : 410210	State & Code : 27-MAHARASHTRA	Job Card No. :JC21013229	Job Card Date :30/12/2021
Mobile :	Loyalty Card :77000007379	SA Name :KARAN DEEPAK DONDILKAR	Mileage :67400
Cust GSTIN/UIIN :GSTUNREGISTERED	Fuel Trim :	Model :S-CROSS (D13) Ch	SA(M) :9152001302
		Service type :PAID SERVICE	EW Type :NA
		Place of Supply:MAHARASHTRA	MCP No. :
			Last Service :07-11-20
			Next Service Due :PMS80

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	16510M86J20	ELEMENT OIL FILTER	AC	84212300	18%	1.000	317.79	317.79	0.00	CUS
2	16590M86J30	PLUG ASSY, OIL DRAIN	AC	84099113	28%	1.000	71.87	71.87	0.00	CUS
3	43228M79G10	WEIGHT,WHEEL BALANCE(40GRAM)	AD	87087000	28%	2.000	40.62	81.24	0.00	CUS
4	87418M84020	DOOR GUARD	AA	87089900	28%	4.000	2.34	9.36	0.00	CUS
5	99000M24121-085	HINGE RELIEF WAX	AB	34031900	18%	1.000	186.44	186.44	0.00	CUS
6	99000M25010	GREAS SATCHET,FR CALIPER SLIDING PI	AA	34039900	18%	4.000	10.16	40.64	0.00	CUS
7	990J0M999H2-260	SCREEN WASH 50	AB	87089900	18%	6.000	14.40	86.40	0.00	CUS
8	990J0M999H2-640	ECSTAR AC DISINFECTANT	AB	87089900	18%	1.000	605.93	605.93	0.00	CUS
9	99999MN5W30-IOC	ECSTAR NEXA 5W30 DIESEL - IOC	AC	27101980	18%	3.200	499.15	1597.28	0.00	CUS
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZE20L0	CLUTCH BLEEDING		998729						450.00
2	ZE23L0D	PMS - 1D 20K/40K/50K/70K/80K/100K/110K		998729						2995.00
3	ZZ07H	HYGIENE CHARGE		998729						200.00
4	ZA12L0	TYRE ROTATION		998729						0.00
5	ZA72L0	ACCESSORIES FITMENT / REPAIRS		998729						400.00
6	ZA12L1	SIDE SLIP & BRAKE TESTER CHARGES		998729						1250.00
7	DE10R0	INTER COOLER		998729						668.00
8	ZA05L0	WHEEL BALANCING - 5 WHEEL		998729						785.00
9	ZA11L0	WHEEL ALIGNMENT		998729						920.00
10	ZA80L0	ALL LIGHTS CHECK UP		998729						250.00
11	ZF01L0	BUMPER CHECK/ FIX UP/ ADJUST		998729						532.00

Recommendations : INDICATOR SIRON NOT WORKING, FRONT BOTH WIPER BLADE CUT NEED TO BE REPLACE, CLUSTER METER NEED TO BE REPLACE DUE TO SIDE INDICATOR BEEP & SEAT WARNING ALARM NOT WORKING DICKY SHOCKUP NEED TO BE REPLACE, REAR SHOCKUP NEED TO BE REPLACE , 5% PARTS & 15% PMS LABOUR DISCOUNT AS PER SMRE , BODY POLISH & INTERIOR CLEANING RECOMMENDED TO CUSTOMER , CUSTOMER NOT GIVEN APPROVAL	<table border="0" style="width: 100%;"> <tr> <td>Sub Total Amount</td> <td>:</td> <td>2996.95</td> <td>8450.00</td> <td>0.00</td> </tr> <tr> <td>Less Discount</td> <td>:</td> <td>149.84</td> <td>449.25</td> <td>0.00</td> </tr> <tr> <td>CGST @ 14%</td> <td>:</td> <td>21.61</td> <td></td> <td></td> </tr> <tr> <td>SGST @ 14%</td> <td>:</td> <td>21.61</td> <td></td> <td></td> </tr> <tr> <td>CGST @ 9%</td> <td>:</td> <td>242.35</td> <td>720.07</td> <td></td> </tr> <tr> <td>SGST @ 9%</td> <td>:</td> <td>242.35</td> <td>720.07</td> <td></td> </tr> <tr> <td>Sub Total Amount</td> <td>:</td> <td>3375.03</td> <td>9440.89</td> <td>0.00</td> </tr> <tr> <td>MCP Adjustment Amount</td> <td>:</td> <td></td> <td></td> <td>0.00</td> </tr> <tr> <td>Net Bill Amount (Rounded)</td> <td>:</td> <td></td> <td></td> <td>12816.00</td> </tr> </table>	Sub Total Amount	:	2996.95	8450.00	0.00	Less Discount	:	149.84	449.25	0.00	CGST @ 14%	:	21.61			SGST @ 14%	:	21.61			CGST @ 9%	:	242.35	720.07		SGST @ 9%	:	242.35	720.07		Sub Total Amount	:	3375.03	9440.89	0.00	MCP Adjustment Amount	:			0.00	Net Bill Amount (Rounded)	:			12816.00
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Rupees Twelve Thousand Eight Hundred And Sixteen Only
 * Unapproved fitments affects the performance Suggested to keep the vehicle in original specifications.

For SHIVAM AUTOZONE INDIA PVT. LTD.
 Authorised Signatory
 Dealer GSTIN : 27AAPCS4402A1ZN

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature Mobile No.:

Gate Pass

GP No. : GP21012569

Cust. Name :SUMIT A.AWASTHI

Tech. Name :ADITYA UDAY KHOT

Date : 31-12-2021 13:44:53
Model : S-CROSS (D13)

Job Card No.:

JC21013229

Bill.No.

BR/21011482

Bill Date :

31-12-2021 13:44:53

Amount

12816.00

Customer Signature

Accountant Signature



JC21013229

Created By : KARAN DEEPAK DONDILKAR