

Authorized VW Dealer
Global Gallarie Motors Pvt Ltd
 Plot# 1, Mohan Mill Compound
 Ghodbunder Rd, Opp. Levi's SR, Thane, 400607



VAT R.C No. : 27180770320V W.E.F. 11/05/10
 C.S.T.R.C No. : 27180770320C W.E.F. 11/05/10
 Ser. Tax. No : AADCG7639KSD001
 PAN : AADCG7639K

Phone No. 022 67854444; 07738634444
 Fax No. 022 25892895
 E-Mail service@vw-ggmpl.co.in

Tax Invoice

Repair Order No. SO123860
 Repair Order Date 17 - Jul - 12
 Customer Name AJAY NAIR
 Customer Add. BLDG. NO.1, D/ 804. SIDDHACHAL
 PHASE-6, POKHARAN ROAD NO.2
 THANE, 400606
 India

Invoice No. SIP/JULY-12/0654
 Invoice Date 17 - Jul - 12
 Regn. No. MH04EQ6886
 VIN WVWK10602BT017185
 Model Vento 1.6 CR (MT)-Trendline
 Kms In 42,095
 Kms Out 42,096

Demanded Repair (Customer Voice)

1	DO 45000KM SERVICE
2	DO W/A & W/B
3	DO VAS SCANNING
4	DO AC DINSINFECT
5	DO WASHING
6	DO INTERIOR CLEANING
7	DO BRAKE CLEANING

Labor Details

S. No.	Description	Labor Code	Category	Rate	Qty.	Amount	Ser.Tax (12.36%)	WCT @ (8.00%)	Amount incl. Tax
1	Interval service	01360010	Paid	3.50	90	315.00	38.94		353.94
2	Air cleaner element replaced	23245535	Paid	3.50	30	105.00	12.98		117.98
3	Diesel fuel filter removed+reinstalled	20341930	Paid	3.50	30	105.00	12.98		117.98
4	Dust and pollen filter rem+reins	85181900	Paid	3.50	20	70.00	8.65		78.65
5	GFF/Guided functions	01500000	Paid	3.50	100	350.00	43.26		393.26
6	Wheels removed+reinstalled	44052000	Paid	3.50	40	140.00	17.31		157.31
7	Brake service	06240000	Paid	3.50	70	245.00	30.28		275.28
8	Washing	00000002	Paid	3.50	186	651.00	80.46		731.46
9	CONSUMABLE	00000003	Paid	3.50	100	350.00	43.26		393.26
10	AC DIS INFECTANT	25251	Paid	3.50	152.7	534.45	66.05		600.50
11	Interior Cleaning	00000007	Paid	3.50	443	1,550.50	191.64		1,742.14
12	Front brake discs removed+reinstalled	46502050	Paid	3.50	120	420.00	51.91		471.91
13	Brake pads, front replaced	46365655	Paid	3.50	90	315.00	38.94		353.94
14	Lock carner loosened+fastened	50380950	Paid	3.50	130	455.00	56.24		511.24
15	Front bumper cover removed+reinstalled	63291950	Paid	3.50	140	490.00	60.57		550.57
16	Headlight removed+reinstalled	94152000	Paid	3.50	30	105.00	12.98		117.98
17	Cross member removed+reinstalled	50341950	Paid	3.50	40	140.00	17.31		157.31
18	Wiper blade removed+reinstalled	92271900	Paid	3.50	10	35.00	4.32		39.32
						6,375.95	788.08		7,164.03

Parts Details

S. No.	Description	Part No.	Category	Qty.	Unit Price	Customer share(%)	Amount	VAT %	VAT Amount	Amount incl. Tax
1	CASTROL ENGINE OIL 4LT	LP-5W40-4	Paid	1	3,342.23	100.00	3,342.23	12.50	417.78	3,760.01
2	CASTROL ENGINE OIL 1LT	LP-5W40-1	Paid	1	862.23	100.00	862.23	12.50	107.78	970.01
3	FILTER ELEMENT WITH GA	03L115562	Paid	1	337.96	100.00	337.96	12.50	42.25	380.21
4	AIR FILTER	6RF129620	Paid	1	348.68	100.00	348.68	12.50	43.59	392.27
5	DUST AND POLLEN FILTER	6Q0820367B	Paid	1	650.18	100.00	650.18	12.50	81.27	731.45
6	FUEL FILTER	6RF127400A	Paid	1	1,143.59	100.00	1,143.59	12.50	142.95	1,286.54
7	PLUG WITH	N 90813202	Paid	1	73.70	100.00	73.70	12.50	9.21	82.91