

Tax Invoice

Customer ID: C14A783152	RD Bill No.: RBC14C009876	RD Bill Date: 12/11/2013 16:55
Cust. Name: ARUN S URALA	RD No.: RD14C010598	RD Date: 12/11/2013 09:29
Address : S/O DR.M.S.URALA D-114 16-140A	Reg No.: KA20Z4889	Mileage: 5113
SRIGURU ANANTH NAGAR 2ND STAGE UDUPI	Pay Mode: Cash	Sale Date: 30/06/2013
PIN: 576104	Chassis No.: D6C13369	Engine No.: XXXXX
Phone No.: 9900173670	Model: MAHINDRA XUV500 AWD WB - JA PWHT	
	SA Name: SATISH KOTIAN	
	Service Type: IST FREE SERVICE	

Sri	Code	Description	Tax	Quantity	Rate	Part Amount	Labour Charge
Parts:							
1	7903062003L	DRAIN NUT WASHER	14.5%	1	12.23	12.23	
2	AW10034L	DISPOSABLE PROTECTIVE COVERS KIT	14.5%	1	75.11	75.11	
3	EDFED10	MAXIMILE FED 1 LTR	14.5%	1	252.40	252.40	
4	EDFED50	MAXIMILE FED 5 LTRS	14.5%	1	1,262.01	1,262.01	
5	DFUNIV	MAXIMILE UNIVERSE OIL FILTER	14.5%	1	144.98	144.98	
6	WASTE	WASTE	14.5%	1	13.97	13.97	

Labours:

Remarks:	!Sub Total	:	1,760.70	
	!Vat @ 14.50%	:	255.28	0.00
	!Total	:	2,015.98	
	!Round off amount	:		0.00
	!Net Bill Amount	:		2,016.00

Customer Name & Signature

Authorised Signatory



**Dear customer, in order to serve you better
we request you to schedule a prior
appointment for service. Call 9845380033**