

AUTOBAHN ENTERPRISES PVT. LTD.

Amar Enterprises Comound,
Business complex No.117, Kale Marg, Off LBS Marg, Kamani, Kurla (w) Mumbai 400 070
service@autobahn.co.in
022-6456 8800/01/02/03/04 Fax: 25158802



RETAIL INVOICE

| | |
|---|------------------|
| Invoice Number | MUM08-001-002414 |
| Invoice Date | 26-Jun-2014 |
| Job Card No | 015367 |
| Job Card Date | 25-Jun-2014 |
| Customer Mobile | 9820000121 |
| TMBCEE1ZXCA152200 RUNNING REPAIR | |
| KMS 18,181 | |

| Sr. | Part Number | Description | Unit | Qty | Rate | Amount | Discount | Total |
|----------------------------|-------------|----------------------|------|-------|------|--------|----------|----------|
| WARRANTY ITEMS | | | | | | | | |
| 1. | 000010006 | STICKER | PCS | 1 | - | - | - | Warranty |
| 2. | 1K0820808F | AIR CONDITIONER COMP | NOS | 1 | - | - | - | Warranty |
| 3. | 5K0298403 | DRIER INSERT WITH MO | NOS | 1 | - | - | - | Warranty |
| 4. | G 052154A2 | OIL FOR REFRIGERANT | LTR | 0.110 | - | - | - | Warranty |
| LABOUR AND JOB WORK | | | | | | | | |

| Sr. | Description | TU | Time | Amount | Discount | Total |
|-----|--|-----|-------------|--------|----------|-------|
| 1. | AIR CONDITIONER CLEAN,AC AYSTEM FLUSHING DONE | 110 | 1 Hr 6 Min | 0.00 | - | 0.00 |
| 2. | AIR CONDITIONER CHECKED | 50 | 0 Hr 30 Min | 0.00 | - | 0.00 |
| 3. | REFRIGERANT DRAIN FILLED & AC COMPRESSOR OIL CHECK | 50 | 0 Hr 28 Min | 0.00 | - | 0.00 |
| 4. | GFF,BASIC SETTING DONE ,RMVB SEND | 60 | 0 Hr 36 Min | 0.00 | - | 0.00 |
| 5. | EXPANSION VALVE REMOVE & REINSTALL | 30 | 0 Hr 18 Min | 0.00 | - | 0.00 |
| 6. | AC COMPRESSOR R & i R,COMPRESSOR OIL RECHARGING | 140 | 1 Hr 24 Min | 0.00 | - | 0.00 |
| 7. | CHECK PART NO OF THE COMPRESSOR | 20 | 0 Hr 12 Min | 0.00 | - | 0.00 |
| 8. | REPLACED AC CONDENSOR FILTER | 40 | 0 Hr 24 Min | 0.00 | - | 0.00 |
| 9. | ALTERNATOR PULLY CHECK FOUND OK | 110 | 1 Hr 6 Min | 0.00 | - | 0.00 |
| 10. | General Repair | - | - | 0.00 | - | 0.00 |

Advisor Notes and Follow-up List

| | |
|-----------------------------------|--------------------|
| Service Advisor: SAMADHAN GAIKWAD | Mobile: 8108194594 |
| Comment: | |

| | | | | | | | |
|---------------|------|----------------|------|-------------|------|-------------|------|
| Taxable Parts | 0.00 | Oils | 0.00 | Consumables | 0.00 | Accessories | 0.00 |
| Non Taxable | 0.00 | | 0.00 | | 0.00 | | 0.00 |
| Taxable Items | 0.00 | VAT | 0.00 | | | | |
| TaxPaid | 0.00 | | | | | | |
| Labour | 0.00 | Job Work | 0.00 | Helpline | 0.00 | Service Tax | 0.00 |
| Paint Labor | 0.00 | Paint Material | 0.00 | | | Paint VAT | 0.00 |
| Other Chgs. | 0.00 | Invoice Amt. | 0.00 | | | Net Amount | 0.00 |

Rupees Only

Cash: 0.00 Credit Card: 0.00

Balance: 0.00
For AUTOBAHN ENTERPRISES PVT. LTD.

E. & O.E.
Parts once Sold will not be Exchanged/taken back

"Note: Skoda Auto India Pvt. Ltd. or its authorised partners may contact you to discuss your service experience."

| | | | |
|-----------------------------------|----------------------|----------------------|--|
| Customer Signature | | Authorized Signatory | |
| TIN: 27900002072V | CST No: 27900002072C | | |
| Service Tax Regn: AADCA5326MSD002 | CESS NO: CESS | | |
| PAN NO: AADCA5326M | | | |

