

Labor Details

S. No.	Description	Labor Code	Category	SAC	Qty.	Customer Share %	GST Base Amount	Total GST	Discount %	Amount Incl. Tax
1	nitrogen fill up	01500000	Paid	00998729	1.00	100.00	110.50	19.90		130.40
CGST - 9.00% - 9.95, SGST - 9.00% - 9.95										
2	Engine complete clean	10012950	Paid	00998729	1.00	100.00	903.50	162.64		1,066.14
CGST - 9.00% - 81.32, SGST - 9.00% - 81.32										
3	AC Disinfection	3MPOACDI	Paid	00998729	1.00	100.00	832.00	149.76		981.76
CGST - 9.00% - 74.88, SGST - 9.00% - 74.88										
4	Germ Kleen	3MPOGERK	Paid	00998729	1.00	100.00	1,584.00	285.12	20	1,869.12
CGST - 9.00% - 142.56, SGST - 9.00% - 142.56										
5	Wiper blade remove+reinstall	92271900	Paid	00998729	1.00	100.00	100.04	18.00		118.04
CGST - 9.00% - 9, SGST - 9.00% - 9										
6	Misc / Consumables	99MCRA07	Paid	00998729	1.00	100.00	203.50	36.64		240.14
CGST - 9.00% - 18.32, SGST - 9.00% - 18.32										
7	POLO GT PETROL 30000 MAINTENANCE SERVICE	99PG30P	Paid	00998729	1.00	100.00	2,946.80	530.42		3,477.22
CGST - 9.00% - 265.21, SGST - 9.00% - 265.21										
Total Labor										7,882.82

Parts Details

S. No.	Description	Part No.	Category	HSN	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Amount Incl. Tax
1	OIL FILTER	03C115561H	Paid	84212300	1.00	394.92	100.00	394.92	71.08	466.00
CGST - 9.00% - 35.54, SGST - 9.00% - 35.54										
2	SPARK PLUG	03F905600A	Paid	85111000	4.00	457.81	100.00	1,831.25	512.76	2,344.01
CGST - 14.00% - 256.38, SGST - 14.00% - 256.38										
3	WIPERBLADE	5K6955427A	Paid	85129000	1.00	886.44	100.00	886.44	159.56	1,046.00

Parts Details

S. No.	Description	Part No.	Category	HSN	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Amount Incl. Tax
		CGST - 9.00% - 79.78,		SGST - 9.00% - 79.78						
4	POLLENFILT	6R0820367	Paid	84219900	1.00	520.34	100.00	520.34	93.66	614.00
		CGST - 9.00% - 46.83,		SGST - 9.00% - 46.83						
5	AIRFILTER	6RF129620	Paid	84213100	1.00	344.07	100.00	344.07	61.94	406.01
		CGST - 9.00% - 30.97,		SGST - 9.00% - 30.97						
6	ADDITIVE	G 001780M3	Paid	38119000	1.00	1,188.14	100.00	1,188.14	213.86	1,402.00
		CGST - 9.00% - 106.93,		SGST - 9.00% - 106.93						
7	CLEANER	G 052164M1	Paid	34029042	1.00	263.56	100.00	263.56	47.44	311.00
		CGST - 9.00% - 23.72,		SGST - 9.00% - 23.72						
8	LUB. SPRAY	G 052778A2	Paid	34039900	0.50	1,201.69	100.00	600.85	108.16	709.01
		CGST - 9.00% - 54.08,		SGST - 9.00% - 54.08						
9	VWGRSpecG5W 40 1 209L A795	G S55502M9IN D	Paid	27101980	3.90	813.56	100.00	3,172.88	571.12	3,744.00
		CGST - 9.00% - 285.56,		SGST - 9.00% - 285.56						
10	COVER	LP-COVER FOR	Paid	30065000	1.00	26.79	100.00	26.79	3.22	30.01
		CGST - 6.00% - 1.61,		SGST - 6.00% - 1.61						
11	SCREW	N 90813202	Paid	73181500	1.00	169.49	100.00	169.49	30.50	199.99
		CGST - 9.00% - 15.25,		SGST - 9.00% - 15.25						
Total Parts										11,272.03
Total Parts And Labor :										19,154.85
Rounded off Amount :										0.15
Labor					Parts					