

# VINAYAK CARS PVT LTD.

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SKODA



## RETAIL INVOICE

Mr. G.B.ANAND KUMAR 19, 1ST MN, 1ST CRS, 3RD STG, 5TH PHS, BSK .. BANGALORE KARNATAKA	Invoice Number Invoice Date Job Card No Job Card Date Customer Mobile	BNG02-001-000907 09-May-2014 051509 09-May-2014 9880155499
Skoda RAPID ABN-MT PLUS1.6 TDI CR / KA01MJ-8156	TMBBLHNA2CG029415PAID SERVICE	KMS 28,594

Sr.	Part Number	Description	Unit	Qty	Rate	Amount	Discount	Total
<b>SPARE PARTS</b>								
1.	03L115562	FILTER ELEMENT WITH	NOS	1	334.50	334.50	-	334.50
2.	6R0820367	DUST AND POLLEN FILT	NOS	1	579.91	579.91	-	579.91
3.	6RF127400A	FUEL FILTER	NOS	1	1,124.02	1,124.02	-	1,124.02
4.	6RF129620	AIR FILTER	NOS	1	342.36	342.36	-	342.36
5.	C001	MISICELLNEOUS	PCS	1	356.25	356.25	-	356.25
<b>OILS AND LUBRICANTS</b>								
6.	EOCMB45W40	Castrol Magnatec Pro	LTR	4.300	821.15	3,530.94	-	3,530.94
							<b>Parts Total</b>	<b>6,267.98</b>
							VAT @ 14.50%	908.86
							<b>Parts Total Including VAT</b>	<b>7,176.84</b>

### LABOUR AND JOB WORK

Sr.	Description	TU	Time	Amount	Discount	Total
1.	Paid service	192	-	960.00	-	960.00
2.	V A S Scaning Charges	104	1 Hr 2 Min	520.00	-	520.00
3.	Front Brakes Clening	80	0 Hr 48 Min	400.00	-	400.00
4.	Rear Brakes Clening	80	0 Hr 48 Min	400.00	-	400.00
5.	Battery Testing Charges	43	0 Hr 26 Min	215.00	-	215.00
6.	SUMMER CAMP INSPECTION LABOR	-	-	0.00	-	0.00
7.	Service Plus	100	-	500.00	-	500.00
<b>Labour and Jobwork Total</b>						<b>2,995.00</b>
Service Tax @ 12.00%						359.40
Education Cess @ 2.00%						7.19
Higher Education Cess @ 1.00%						3.59
<b>Service Tax and Cess @ 12.36%</b>						<b>370.18</b>
<b>Labour Total Including Service Tax</b>						<b>3,365.18</b>

### Advisor Notes and Follow-up List

Service Advisor: PREM KUMAR	Mobile: 9902046734
Comment:	

Taxable Parts	2,737.04	Oils	3,530.94	Consumables	0.00	Accessories	0.00
Non Taxable	0.00		0.00		0.00		0.00
Taxable Items	6,267.98	VAT	908.86				
TaxPaid	0.00						
Labour	2,995.00	Job Work	0.00	Helpline	0.00	Service Tax	370.18
Paint Labor	0.00	Paint Material	0.00			Paint VAT	0.00
Other Chgs.	0.00	Invoice Amt.	10,542.00			Net Amount	<b>10,542.00</b>

