



CALL2MECHANIC

Tax Invoice

BUYER DETAILS		SELLER DETAILS	
Name:	Allu Arjun	Name:	Md Hash
Address	G-25 Sector-3, Noida (UP) - 201301	Address	Plot No. 7A, Sector 122, Prathla khajarpur
GSTIN:	09AAACL1613M1ZJ	GSTIN:	09AAACL1613M1ZJ
		CIN:	U74999DL2016PTC300195

ORDER DETAILS

DATE:	Wed Jun 01 2022	INVOICE NO:	265103145
BRAND:	Tesla	MODEL:	Model-s
ODOMETER READING:	fdsaf	VECHICLE NO:	safdsafsa

ORDER ITEMS

#	Item/Service	Work Done	Brand/Quantity
1	AIR FILTER		
2	OIL FILTER		
3	ENGINE OIL		
4	WIPER FLUID		
5	BATTERY WATER		
6	COOLANT		
7	CABIN FILTER/ AC FILTER		
8	SCANNING		
9	SPARK PLUG		
10	FILTER FUEL		
11	BRAKE FLUID		
12	BRAKE PADS FR		
13	BRAKE PADS RR		

Service Cost	
Discount	
Total CGST	
Total SGST	

Total IGST

Total Tax

Total

ORDER ITEMS - PARTS

Item/Service	Qty	Rate	Discount	GST	Total
Dent	2	₹2000	0	18%	₹2360
Paint	1	₹1200	0	18%	₹1416
Battery Damage	1	₹2100	0	28%	₹2688
					Total: ₹6464

ORDER ITEMS - LABOUR

#	Item/Service	HSN/SAC Code	Qty	Rate	Brand	Work Done	Discount	Taxable	GST	Total
									Rate	Amount
15										
16										

Net Service Amount

Net Material CGST

Net Material SGST

Net Material IGST

Total Service Amount

TOTAL ITEMS AMOUNT	DISCOUNT	TOATL CGST	TOATL SGST	TOATL IGST	TOATL AMOUNT	GRAND TOTAL

Order Remark -

Done

Authorized signature

Note:-