

Tax Invoice(Duplicate Copy)

		RO Bill No. : RBR14B000021	RO Bill Date : 09-APR-2013 17:44
		RO No. : RO13B008750	RO Date : 01-FEB-2013 15:08
Customer ID	: C111218332	Reg No. : UP31R0009	Mileage : 68463
Cust. Name	: VINOD KUMAR	Pay Mode : Credit	Sale Date : 02/02/2010
Address	: GOLA LAKHIMPUR KHIRI BAREILLY PIN:243001	Chassis No. : A2A14526	Engine No. : XXXXX
		Model : VLX 2WD MBFM+HIEND 7SF WHITE	
		SA Name : ANOOP SRIVASTAVA	
Phone No.	: 9415574685	Service Type : ACCIDENTAL	

Srl	Code	Description	Tax	Quantity	Rate	Part Amount	Labour Charge
Parts:							
1	0023127	NEF-BALL BEARING-CRANKSHAFT 6202	12.5%	1	156.14	156.14	
2	0024611	WASHER CRANKSHAFT BRG. CAP BOLT	12.5%	20	4.39	87.80	
3	0080559	CLIP ASSY TRIM PAD .	12.5%	15	4.39	65.85	
4	0102AG1610A	ASSY PANEL FRT NASST GUSSET	12.5%	1	5,507.02	5,507.02	
5	0102CG0020A	PNL ASSY WING FRONT RH HS-CED	12.5%	1	1,635.09	1,635.09	
6	0102EG0350N	ROD HOLDER NIFCO 2E49	12.5%	5	7.02	35.10	
7	0103AG0310N	HINGE ASSY SIDE DR	12.5%	4	189.47	757.88	
8	0103BAG00860A	DOOR ASSY REAR HS RH (W/O HING) CED	12.5%	1	6,365.79	6,365.79	
9	0105CG0140F	FSTNR HL INITIAL FIXNG U201 WHEAT	12.5%	5	5.26	26.30	
10	0105GP0230N	FASTNER INT PILLAR TRIM	12.5%	20	3.51	70.20	
11	0107DAG00110N	WIND SHIELD PASTING 310ML	12.5%	2	1,245.61	2,491.22	
12	01080G0881N	ASSY CVR SPLASHSHIELD RH EUROII	12.5%	1	531.58	531.58	
13	0108BG0440N	FRT END CAP WITH MUD FLAP RH	12.5%	1	321.05	321.05	
14	0108BG1230N	ASSY WHEEL ARCH FRT TRIM RH-RF	12.5%	1	638.60	638.60	
15	0108EG1010N	ASSY FRT DOOR LWR TRIM RH-REFRESH	12.5%	1	837.72	837.72	
16	0108FAG00940N	ASSY RR DR WHL ARCH RH-RF-SCORPIO	12.5%	1	876.32	876.32	
17	0108FG0460N	RR END CAP-SIDE FOOT STEP RH	12.5%	1	103.51	103.51	
18	0108FG0790C	KIT ASSY DECALS EAGLE DIAMOND WHT	12.5%	1	10,034.21	10,034.21	
19	0114DAG01410V	GRIPPER DOOR HANDLE BLK TEXTURE	12.5%	1	132.46	132.46	
20	0116CG0610N	WASHER BOTTLE ASSY HS - ABS	12.5%	1	2,656.14	2,656.14	
21	0119AG1021N	ASSY FRONT BUMPER-RF	12.5%	1	5,345.61	5,345.61	
22	0206AD0100N	PUSH PIN BLK -THEME	12.5%	10	10.53	105.30	
23	0304AAM00240N	ASSY RADIATOR EAGLE 85FPDM	12.5%	1	5,211.40	5,211.40	
24	0304FC0071N	ASSY VISCOUS FAN -80 DEGREE -NEF TCI CD	12.5%	1	4,910.53	4,910.53	
25	0313AAC04400N	AIR CLEANER VLX	12.5%	1	1,271.93	1,271.93	
26	0313AC2310N	ASSY HOSE AIR INT AIR CL CRDI	12.5%	1	391.23	391.23	
27	0502CAA01640N	LOCTITE ULTRABLUE 587 RTV SEALENT (25GM	12.5%	2	129.82	259.64	
28	0801BA0841N	CLUTCH DRIVEN PLATE	12.5%	1	3,837.72	3,837.72	
29	0801CA0341N	CLUTCH COVER ASSY	12.5%	1	2,622.81	2,622.81	
30	0802CAA04380N	CONCENTRIC SLAVE CYLINDER KIT	12.5%	1	3,015.79	3,015.79	
31	1306AA0050N	HORN ASSY HIGH TONE _FC4	12.5%	1	336.84	336.84	
32	1306AA0060N	HORN ASSY LOW TONE _ FC4	12.5%	1	336.84	336.84	
33	1701AAA02561N	HEADLAMP ASSY RH RHD - Refresh	12.5%	1	3,088.60	3,088.60	
34	1703AA0120N	BULB-12V;21W	12.5%	2	33.33	66.66	

Customer ID : C111218332

Cust. Name : VINOD KUMAR

Address : GOLA LAKHIMPUR KHIRI BAREILLY
PIN:243001

Phone No. : 9415574685

RO Bill No. : RBR14B000021

RO No. : RO13B008750

Reg No. : UP31R0009

Pay Mode : Credit

Chassis No. : A2A14526

Model : VLX 2WD MBFM+HIEND 7SF WHITE

SA Name : ANOOP SRIVASTAVA

Service Type : ACCIDENTAL

RO Bill Date : 09-APR-2013 17:44

RO Date : 01-FEB-2013 15:08

Mileage : 68463

Sale Date : 02/02/2010

Engine No. : XXXXX

Srl	Code	Description	Tax	Quantity	Rate	Part Amount	Labour Charge
35	BRKOIL03	BRAKEOILDOT3500ML	12.5%	1	152.63	152.63	
36	GLSPRIMER	GLASSPRIMER	12.5%	1	96.49	96.49	
37	ITAPE	INSULATIONTAPE	12.5%	2	14.04	28.08	
38	MMC80029	MAXIMILE ULTRACOOOL COOLENT 1LTRS	12.5%	3	173.68	521.04	
39	MMC80029	MAXIMILE ULTRACOOOL COOLENT 1LTRS	12.5%	3	173.68	521.04	
40	NPN105L	FEVIQUICK	12.5%	7	5.26	36.82	
41	NPNWC	WASTECOTTON	12.5%	5	15.79	78.95	
42	SCREW001	SCREW001	12.5%	30	2.98	89.40	
Labours:							
1	BOD-0110	WINDSHIELD GLASS - R andR					450.00
2	CLU-0014	CLUTCH PLATE - R andR					1,050.00
3	LOC-DC	INTERIOR DRY CLEANING					550.00
4	LOC-DCF	DECAL FITTING					3,400.00
5	LOC-MECL	MECHANICAL LABOUR					5,500.00
6	LOC-PNT	PAINTING CHARGE					28,000.00
7	LOC-POF	PARTS OPENING & FITTING					6,200.00
8	LOC-TIN	DAINTING CHARGE					15,000.00
9	LOC-WA	WHEEL ALIGNMENT					350.00
10	LOC-WB	WHEEL BALENSING					200.00

Remarks: CASHLESS THROUGH BHARTI AXA DEPP RECIVED AGAINST RO RS:- 25000(REC14B000016)	Sub Total	:	65,655.33	60,700.00
	Additional VAT @ 1.5%	:	984.60	0.00
	Edu. Cess on S.Tax @ 2.00%	:	0.00	145.68
	Higher Edu.Cess @ 1%	:	0.00	72.84
	Service Tax @12%	:	0.00	7,284.00
	VAT @ 12.50%	:	8,206.73	0.00
	Total	:	74,846.66	68,202.52
Customer Name & Signature	Authorised Signatory			
	Round Off Amount	:		-0.18
	Net Bill Amount			143,049.00
Rupees One Lakh Forty Three Thousand Forty Nine Only				

GATE PASS			
Gate Pass No. : GTP14B000411 GP Date : 09-APR-2013	RO Bill No.	Bill Date	Bill Amount
Reg No. : UP31R0009	RBR14B000021	09-APR-2013	1,43,049.00
Model : VLX 2WD MBFM+HIEND 7SF WHITE	RO No.	RO Date	
	RO13B008750	01-FEB-2013	
Customer Name & Signature	Authorized Signature		

SATISFACTION NOTE		
Date : 09-APR-2013	RO Number : RO13B008750	
Model : VLX 2WD MBFM+HIEND 7SF WHITE		
Vehicle Registration Number	Vehicle Serial Number	Engine Number
UP31R0009	A2A14526	XXXXX
I have received the vehicle back in good condition and i am fully satisfied with the jobs done by M/s MOSARAM ENTERPRISES LIMITED - LAKHIMPUR KHERI-WORKSHOP		
Name: VINOD KUMAR	Comments by customer (if any)	
Address: GOLA LAKHIMPUR KHIRI BAREILLY PIN:243001		
Phone: 9415574685		
		Customer's Signature
		Date

Work to be done (Recommended by Service Advisor)