



# J.J. IMPEX (DELHI) PRIVATE LIMITED

## MARUTI SERVICE MASTERS

C-7, SMA Industrial Estate, G. T. Karnal Road,  
Metro Pillar No.-136, Opp. Jahangirpuri, Delhi- 110033  
Ph. : 40715500/01, 27693870/71/72, Fax : 2769 3256

Regd. Office : F-39, Okhla Indl. Area Phase-II (Near C.Lal Chowk), New Delhi-20  
E-mail : customercare.gtk@maruti-msm.com Website : www.marutimsm.com



ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

### Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1726100907  
OLA FLEET TECHNOLOGIES PVT LTD  
Plot No. 230, 1st Floor, Udyog Vihar, Phase-I  
GURGAON  
State & Code : 06-HARYANA  
Mobile : 8506868026  
Loyalty Card : NA  
Cust GSTIN/UIN : 06AAKCA2311H124

Invoice No. : 002/BR/18019169

Date : 11/02/2019 18:21:32

Job Card No. : JC18020610

Job Card Date: 03/02/2019

Reg.No. : HR55AB4110

Mileage : 94279

SA Name : OM PRAKASH RASTOGI

SA(M) : 9711474915

Model : MARUTI SWIFT DZIRE LXI

EW Type : NA

Chassis No. : A99723

Last Service : 72954 (28-06-18)

Service type: BODY REPAIR

Next Service Due : PMS 20

Place of Supply: HARYANA

SEZ Customer

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
<b>Parts</b>										
Demanded Repairs-Others/Suggested Jobs										
1	71811M84P00-5PK	BUMPER, REAR (BLACK)	AA	8708	28%	1.000	2980.46	2980.46	0.00	
<b>Labour</b>										
Demanded Repairs-Others/Suggested Jobs										
1	ZF9993	PAINTING CHARGES		998729						1,800.00



## REDEFINING CAR CARE

Recommendations :	Sub Total Amount	:	2,980.46	0.00	1,800.00
	IGST @ 28%	:	834.53		
	IGST @ 18%	:			324.00
	Sub Total Amount	:	3,814.99	0.00	2,124.00
	<b>Net Bill Amount (Rounded)</b>	:			<b>5,939.00</b>

Authorised Signatory

Rupees Five Thousand Nine Hundred And Thirty Nine Only

Dealer GSTIN : 07AAACJ1841P2ZC

\* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:

### Gate Pass

GP No. : GP18020171	Date : 11-FEB-19 18:21:52	Job Card No. : JC18020610	Bill.No. : BR/18019169	Bill Date : 11-FEB-19	Amount : 5,939.00
Cust. Name : M/S OLA FLEET TECHNOLOGIES I	Model : SWIFT NEW / DZIRE NEW PETROL				
Tech. Name : ANIL KUMAR B&P	Reg.No. : HR55AB4110				

Customer Signature

Accountant Signature



JC18020610