



# 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 : 9717047627  
Loyalty Card : NA  
Cust GSTIN/UIN : 06AAKCA2311H1Z4

Invoice No. : 002/BR/18018126

Date : 25/01/2019 18:35:35

Job Card No. : JC18019681

Job Card Date: 20/01/2019

Reg.No. : HR55AB4110

Mileage : 94277

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                                      | 35671M75L00     | LAMP UNIT, RR COMB LH | AA    | 8512    | 18% | 1.000  | 750.00  | 750.00         | 0.00            |                |
| 2                                      | 64111M75L00-P41 | PANEL, SIDE SILL RH   | AA    | 8708    | 28% | 1.000  | 1914.06 | 1914.06        | 0.00            |                |
| <b>Labour</b>                          |                 |                       |       |         |     |        |         |                |                 |                |
| Demanded Repairs-Others/Suggested Jobs |                 |                       |       |         |     |        |         |                |                 |                |
| 1                                      | ZF9993          | PAINTING CHARGES      |       |         |     | 998729 |         |                |                 | 4,800.00       |



## REDEFINING CAR CARE

|                         |                                  |   |          |      |                 |
|-------------------------|----------------------------------|---|----------|------|-----------------|
| Recommendations : 3 pcs | Sub Total Amount                 | : | 2,664.06 | 0.00 | 4,800.00        |
|                         | IGST @ 28%                       | : | 535.94   |      |                 |
|                         | IGST @ 18%                       | : | 135.00   |      | 864.00          |
|                         | Sub Total Amount                 | : | 3,335.00 | 0.00 | 5,664.00        |
|                         | <b>Net Bill Amount (Rounded)</b> | : |          |      | <b>8,999.00</b> |

Authorised Signatory

Rupees Eight Thousand Nine Hundred And Ninety 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. : GP18019133                     | Date : 25-JAN-19 18:35:49            | Job Card No. : JC18019681 | Bill.No. : BR/18018126 | Bill Date : 25-JAN-19 | Amount : 8,999.00 |
| Cust. Name : M/S OLA FLEET TECHNOLOGIES | Model : SWIFT NEW / DZIRE NEW PETROL |                           |                        |                       |                   |
| Tech. Name : NAVEEN KUMAR BP            | Reg.No. : HR55AB4110                 |                           |                        |                       |                   |

Customer Signature

Accountant Signature



JC18019681