



# 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 / TRIPLICATE FOR SUPPLIER

### Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1725112857  
OLA FLEET TECHNOLOGIES PVT. LT  
LOWER GROUND FLOOR, PLOT NO-86, UDYOG VIHAR  
GURGAON  
GURGAON  
State & Code : 06-HARYANA  
Mobile : 8800945639  
Loyalty Card : NA  
Cust GSTIN/UIN : 06AAKCA2311H1Z4

Invoice No. : 002/BR/18019817

Date : 22/02/2019 14:41:21

Job Card No. : JC18021285

Job Card Date: 13/02/2019

Reg.No. : HR55AB2813

Mileage : 117915

SA Name : Bhole Shankar

SA(M) : 9711474932

Model : MARUTI WAGON R LXI

EW Type : NA

Chassis No. : C26182

Last Service : 110484 (11-01-19)

Service type: RUNNING REPAIR

Next Service Due : PMS 20

Place of Supply: HARYANA

Srl.	Part Number	Description	Batch	HSN/SAC Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
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#### Parts

##### Demanded Repairs-Others/Suggested Jobs

1	01550M0610A	BOLT,COND(SX4 MINOR 2009)	AA	7318	18%	2.000	1.69	3.38	0.00
2	33920M67LD2	CONTROLLER ASSY, EPI-AT-A/C	AA	9032	28%	1.000	8781.25	8781.25	0.00
3	33924M67L00	BRACKET,EPI CONT	AA	8708	28%	1.000	37.50	37.50	0.00
4	34955M70K00	BUSH,EPI BRKT	AA	8714	28%	1.000	3.12	3.12	0.00
5	55210M79F00	PAD FR DISC BRAKE(1 PCS)	AA	8708	28%	4.000	204.68	818.72	0.00

#### Labour

##### Demanded Repairs-Others/Suggested Jobs

1	ZA74Z0	Tech-2/ SDT parameters checking	998729						1,800.00
2	MK05R0	FRONT DISC BRAKE PAD (BOTH SIDES)	998729						348.00



## REDEFINING CAR CARE

Recommendations :	Sub Total Amount	:	9,643.97	0.00	2,148.00
front shocker noise need change..throttle body	Less Discount	:	482.21	0.00	214.80
cleaning.front wheel bearing suspension	IGST @ 28%	:	2,564.39		
noise c/r	IGST @ 18%	:	0.58		347.98
	Sub Total Amount	:	11,726.73	0.00	2,281.18
	Net Bill Amount (Rounded)	:			14,008.00

Authorised Signatory

Rupees Fourteen Thousand Eight Only

Dealer GSTIN : 07AAACJ1841P22C

\* 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. : GP18020832 Date : 22-FEB-19 14:41:29  
Cust. Name : M/S OLA FLEET TECHNOLOGIES Model : WAGON-R NEW  
Tech. Name : MD NASHIRDIN Reg.No. : HR55AB2813

Job Card No. : JC18021285 Bill.No. : BR/18019817 Bill Date : 22-FEB-19 Amount : 14,008.00

Customer Signature

Accountant Signature



JC18021285