



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 : 1234567890
Loyalty Card : NA
Cust GSTIN/UIN : 06AAKCA2311H1Z4

Invoice No. : 002/BR/18016330

Date : 27/12/2018 20:05:44

Job Card No. : JC18017021

Job Card Date: 13/12/2018

Reg.No. : HR55AB4110

Mileage : 94274

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
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	72321M74L00	LINING, FRONT FENDER RH	AA	8708	28%	1.000	265.62	265.62	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZF9993	PAINTING CHARGES		998729						5,650.00



REDEFINING CAR CARE

Recommendations : 3 pc	Sub Total Amount	:	265.62	0.00	5,650.00
	IGST @ 28%	:	74.37		
	IGST @ 18%	:			1,017.00
	Sub Total Amount	:	339.99	0.00	6,667.00
	Net Bill Amount (Rounded)	:			7,007.00

Authorised Signatory

Rupees Seven Thousand Seven 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.	Date	Job Card No.	Bill.No.	Bill Date	Amount
GP18017563	30-DEC-18 18:36:16	JC18017021	BR/18016330	27-DEC-18	7,007.00
Cust. Name : M/S OLA FLEET TECHNOLOGIES I	Model : SWIFT NEW / DZIRE NEW PETROL	JC18018014	BR/18016560	30-DEC-18	5,258.00
Tech. Name : AJAB SINGH	Reg.No. : HR55AB4110				

Customer Signature

Accountant Signature



JC18017021