ORIGINAL FOR RECIPIENT /

DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER

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 ORIGINAL FOR RE-mail: customercare, gtk@maruti-msm.com Websited: www.marutimsm.com



## Job Card Retail - Tax Invoice

Customer Name & Address :

PAN NO.: AAACJ1841F GST NO.: 07AAACJ1841P2ZC

CIN: U74140DL1976PTC008245

ID: 1726100907

Invoice No.: 002/BR/18018427

Date: 30/01/2019 21:05:20

**OLA FLEET TECHNOLOGIES PVT LTD** 

Fuel Trim:

Plot No. 230, 1st Floor, Udyog Vihar, Phase-I GURGAON

Job Card No. : JC18018363

Job Card Date: 31/12/2018 Mileage: 105618

State & Code:

06-HARYANA 8506868026

Reg.No.: HR55AB8113 SA Name: VERINDER SINGH

SA(M):9711474941

Loyalty Card : NA

Model: MARUTI WAGON R LXI

EW Type: NA

Cust GSTIN/UIN: 06AAKCA2311H1Z4

Chassis No.: C20860 Service type: RUNNING REPAIR

DEX (DE)

Last Service : 105236 (18-10-18) Next Service Due: PMS110

Place of Supply: HARYANA

**SEZ Customer** 

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour
Parl	S								Manager passes	
Dem	anded Repairs-Others/	Suggested Jobs								
24	25415M60B12	SPRING '	AA	8708	28%	2.000	1.56	3.12	0.00	
	25425M68K00	SPRING, HIGH SPEED LOCATING	AA	7320	28%	1.000	3.12	3.12	0.00	
26	27431M74L00	SEAL, DIFFERENTIAL SIDE RH	AA	4016	18%	1.000	. 138.13	138.13	0.00	
27	27432M74L00	SEAL, DIFFERENTIAL SIDE LH	AA	4016	18%	1.000	105.08	105.08	0.00	
28	27524M75J40	BEARING ASSY DIFF SIDE,L	AA	8482	18%	1.000	206.77	206.77	0.00	
29	27524M75J40	BEARING ASSY DIFF SIDE,L	AB	8482	18%	1.000	209.32	209.32	0.00	
	99000M24120-331	LÍQUID GASKET(THREE BOND-1215) 100	AA	3506	18%	1.000	211.01	211.01	0.00	
31	99999M75W90-TTL	MGGO(75W90)-TOTAL		2710	18%	2.500	309.32	773.30	0.00	

Demanded Repairs-Others/Suggested Jobs

ZC06L0

ZA13L1

LATHE WORK SYNCHRONIZER RING REPLACE 998729 998729

800.00 3,400.00



C-7, SMA INDUSTRIAL OAD, DELH

Recommendations

Net Bill Amount (Re	ounded)	:				31,444.00
Sub Total Amount	2.5			26,983.51	0.00	4,460.40
IGST @ 18%			:	441.18		680.40
IGST @ 28%			;	5,269.99		
Less Discount			:	1,119.62	0.00	420.00
Sub Total Amount			:	22,391.96	0.00	4,200.00

**Authorised Signatory** 

Rupees Thirty One Thousand Four Hundred And Forty Four Only

Dealer GSTIN: 07AAACJ1841P2ZC

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

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** 

·GP18019515 Tech. Name : MD NASHIRDIN

Cust. Name : M/S OLA FLEET TECHNOLOGIES | Model : WAGON-R NEW

Date : 31-JAN-19 19:58:16 Reg.No.: HR55AB8113

Job Card No. Bill.No. JC18018363 JC18019908

BR/18018427 BR/18018517 Bill Date 30-JAN-19 31-JAN-19

Amount 31,444.00 7.579.00

Customer Signature

Accountant Signature



JC18018363

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER





GST NO.: 07AAACJ1841P2ZC CIN: U74140DL1976PTC008245

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ORIGINAL FOR Email: CLISTOMERCARC ARE

## Job Card Retail - Tax Invoice

Customer Name & Address :

PAN NO.: AAACJ1841P

ID: 1726100907

Invoice No.: 002/BR/18018427

Date: 30/01/2019 21:05:20

OLA FLEET TECHNOLOGIES PVT LTD Plot No. 230, 1st Floor, Udyog Vihar, Phase-I

Job Card Date: 31/12/2018

GURGAON

Job Card No. ; JC18018363

Mileage: 105618

Reg.No. : HR55AB8113 SA Name ; VERINDER SINGH

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Model: MARUTI WAGON R LXI

EW Type : NA

Loyalty Card : NA Cust GSTIN/UIN: 06AAKCA2311H1Z4

Chassis No.: C20860 Service type: RUNNING REPAIR Last Service : 105236 (18-10-18) Next Service Due: PMS110

Place of Supply: HARYANA

Fuel Trim:

SEZ Customer

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour
Part	S									
Dema	anded Repairs-Others	Suggested Jobs								
	06111M10004	BALL	AA	8482	18%	3.000	0.84	2.52	0.00	
	09380M19004	CIRCLIP	AA	7318	28%	1.000	1.95	1.95	0.00	
3	12620M68K10	FLYWHEEL COMP	AA	8483	28%	1.000	1449.21	1449.21	0.00	
4	12623M68K00	BEARING, INPUT SHAFT	AA	8482	18%	1.000	103.38	103.38	0.00	
	22100M67KC0	COVER ASSY, CLUTCH	AA	8708	28%	1.000	664.06	664.06	0.00	
6	22400M67KC1	CLUTCH DISC NEW WAGON-R 2010	AA	8708	28%	1.000	847.65	847.65	0.00	
7	23265M79F00	BEARING, CLUTCH RELEASE	AA	8708	28%	1.000	453.12	453.12	0.00	
	23710M67L01	CABLE ASSY, CLUTCH RH	AA	8708	28%	1.000	213.28	213.28	0.00	
	24111-67L02	SHAFT, TRANSMISSION INPUT	AA	8708	28%	1.000	8204.68	8204.68	0.00	
	24151M68K00	SEAL, INPUT SHAFT OIL	AA	4016	18%	1.000	17.79	17.79	0.00	
	24155M68K00	BEARING INPUT SHAFT, R	AA	8482	18%	1.000	137.28	137.28	0.00	
	24165M68K20	BEARING INPUT SHAFT,L	AA	8482	18%	1.000	173.72	173.72	0.00	
	24175M68K40	BEARING COUNTERSHAFT,R	AA	8482	18%	1.000	227.96	227.96	0.00	
14	24185M68K00	BEARING ASSY, COUNTERSHAFT L	AA	8482	18%	1.000	266.94	266.94	0.00	
	24230M68K02	GEAR COMP, INPUT SHAFT 3RD	AA	8708	28%	1.000	1210.15	1210.15	0.00	
16	24240-75F20	GEAR, INPUT SHAFT 4TH	AA	8708	28%	1.000	4230.46	4230.46	0.00	
17	24410M68K20	HUB ASSY,HIGH SPEED SYNC	AA	8708	28%	1.000	1013.28	1013.28	0.00	
18	24430M74L00	RING ASSY,2ND GEAR SYNC	AA	8708	28%	1.000	887.50	887.50	0.00	-
19	24431M67K02	RING, 1ST GEAR SYNC	AA	8708	28%	1.000	146.09	146.09	0.00	Pila I
20	24432M67K02	RING HIGH SPEED SYNC	AA	8708	28%	2.000	129.68	259.36	0.00	
21	24442-60B00	SPRING HIGH SPEED SYNC	AA	8708	28%	2.000	49.21	98.42	0.00	
	24452M68K00	CIRCLIP, LOW SPEED SYNC HUB	AA	7318	18%	1.000	6.77	6.77	0.00	
23	24472-60B00	KEY VINCATT	AA	8708	28%	3.000	42.18	126.54	0.00	

