



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 : 1829151499
OLA FLEET TECHNOLOGIES PVT LTD
PLOT NO.-86, UDYOG VIHAR, PHASE -1
GURGAON
State & Code : 06-HARYANA
Mobile : 9716539092
Loyalty Card : NA
Cust GSTIN/UIN : 06AAKCA2311H1Z4

Invoice No. : 002/BR/18016336

Date : 27/12/2018 20:30:53

Job Card No. : JC18017227

Job Card Date: 16/12/2018

Reg.No. : HR55AD2946

Mileage : 36194

SA Name : OM PRAKASH RASTOGI

SA(M) : 9711474915

Model : MARUTI TOUR S CNG

EW Type : NA

Chassis No. : B57161

Last Service : 29342 (13-11-18)

Service type: BODY REPAIR

Next Service Due : PMS 40

Place of Supply: HARYANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	03141M05203	SCREW FR.FENDER LINING	AA	7318	28%	10.000	1.95	19.50	0.00	
2	09409M07L01	CLIP	AA	3926	28%	15.000	2.34	35.10	0.00	
3	35121M74L01	UNIT, HEADLAMP RH	AA	8512	18%	1.000	2031.35	2031.35	0.00	
4	57611M71P00	PANEL,FRONT FENDER,R	AA	8708	28%	1.000	507.81	507.81	0.00	
5	71711M84P00-5PK	BUMPER, FRONT (BLACK)	AA	8708	28%	1.000	1355.46	1355.46	0.00	
6	71712M84P00	CAP, FRONT BUMPER	AA	8708	28%	1.000	10.15	10.15	0.00	
7	72321M74L00	LINING, FRONT FENDER RH	AA	8708	28%	1.000	265.62	265.62	0.00	
8	72322M74L00	LINING, FRONT FENDER LH	AA	8708	28%	1.000	265.62	265.62	0.00	

Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZF9993	PAINTING CHARGES		998729						10,950.00



REDEFINING CAR CARE

Recommendations :	Sub Total Amount	:	4,490.61	0.00	10,950.00
	IGST @ 28%	:	688.59		
	IGST @ 18%	:	365.64		1,971.00
	Sub Total Amount	:	5,544.84	0.00	12,921.00
Net Bill Amount (Rounded)					18,466.00

Authorised Signatory

Rupees Eighteen Thousand Four Hundred And Sixty Six 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.	Date	Job Card No.	Bill.No.	Bill Date	Amount
: GP18018054	: 07-JAN-19 20:11:39	JC18017227	BR/18016336	27-DEC-18	18,466.00
Cust. Name : M/S OLA FLEET TECHNOLOGIES I	Model : TOUR S (CNG)	JC18018017	BR/18017021	07-JAN-19	354.00
Tech. Name : AJAB SINGH	Reg.No. : HR55AD2946				

Customer Signature

Accountant Signature



JC18017227