

**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 : [customer-care@maruti-msm.com](mailto:customer-care@maruti-msm.com) Website : [www.marutiservice.com](http://www.marutiservice.com)

**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 : 8506868026

Loyalty Card : NA

Cust GSTIN/UIN : 06AAKCA2311H1Z4

Invoice No. : 002/BR/18018421

Date : 30/01/2019 20:37:47

Job Card No. : JC18020292

Job Card Date: 30/01/2019

Reg.No. : HR55AA7543

Mileage : 169109

SA Name : Bhole Shankar

SA(M) : 9711474932

Model : MARUTI SWIFT DZIRE LXI

EW Type : NA

Chassis No. : A55561

Last Service : 160237 (04-01-19)

Service type: Periodic Maintenance Service

Next Service Due : PMS180

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>										
<b>Schedule Service</b>										
1	16510M68K00	FILTER ASSY,OIL	AA	8421	18%	1.000	69.49	69.49	0.00	
<b>Demanded Repairs-Others/Suggested Jobs</b>										
1	09168M14012	GASKET	AA	7415	18%	1.000	5.08	5.08	0.00	
2	11518-63J10	PLUG, OIL DRAIN	AA	8708	28%	1.000	50.00	50.00	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	
5	13700M74L00	CLEANER ASSY, AIR(K12-PETROL)	AA	8708	18%	1.000	943.22	943.22	0.00	
6	13870M74L00	PIPE, AIR CLNR SUCT	AA	8708	28%	1.000	359.37	359.37	0.00	
7	13871-73K00	GROMMET,AIR INTK	AA	8708	28%	2.000	52.34	104.68	0.00	
8	22100M83K60	COVER ASSY, CLUTCH	AA	8708	28%	1.000	582.03	582.03	0.00	
9	22400M83K02	DISC CLUTCH	AA	8708	28%	1.000	839.84	839.84	0.00	
10	23265M79F00	BEARING,CLUTCH RELEASE	AA	8708	28%	1.000	453.12	453.12	0.00	
11	23710M74L20	CABLE ASSY, CLUTCH RH	AB	8708	28%	1.000	257.81	257.81	0.00	
12	27431M74L00	SEAL, DIFFERENTIAL SIDE RH	AA	4016	18%	1.000	138.13	138.13	0.00	
13	27432M74L00	SEAL, DIFFERENTIAL SIDE LH	AA	4016	18%	1.000	105.08	105.08	0.00	
14	41800M74L00	ABSORBER ASSY, REAR SHOCK	AA	8708	28%	2.000	1164.84	2329.68	0.00	
15	55311M75J30	DISC,FR BRAKE (SDX)	AA	8708	28%	2.000	888.28	1776.56	0.00	
16	55810M75J30	PAD ASSY SET	AA	8708	28%	1.000	1236.71	1236.71	0.00	
17	99999M00W20-MOB	MGO 0W20 MOBIL		2710	18%	3.200	339.83	1087.46	0.00	
<b>Labour</b>										
<b>Schedule Service</b>										
1	ZE21L0P	PMS - 1P 30K/50K/70K/90K/100K/110K		998729						1,965.00
<b>Demanded Repairs-Others/Suggested Jobs</b>										







PAN NO. : AAACJ1841P  
GST NO. : 07AAACJ1841P2ZC  
CIN : U74140DL1976PTC008245

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ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER

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GURGAON

State &amp; Code : 06-HARYANA

Mobile : 8506868026

Loyalty Card : NA

Cust GSTIN/UIN : 06AAKCA2311H1Z4

Fuel Trim :

Invoice No. : 002/BR/18018421

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Job Card Date: 30/01/2019

Reg.No. : HR55AA7543

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<b>Labour</b>									
Demanded Repairs-Others/Suggested Jobs									
1	DB01R0	AIR CLEANER ASSY		998729					232.00
2	GA19R0	CLUTCH RELEASE SHAFT BUSH AND/OR OIL SEAL		998729					1,972.00
3	MH07R01	REAR BRAKE SHOE STRUT ASSY(ONE WHEEL) WITH OPPOSITE WHEEL		998729					522.00
4	MK01R01	FRONT BRAKE DISC (ONE SIDE) WITH OPPOSITE SIDE		998729					464.00



#### Recommendations :

Sub Total Amount	:	11,890.85	0.00	5,155.00
Less Discount	:	594.53	0.00	515.50
IGST @ 28%	:	2,510.78		
IGST @ 18%	:	419.27		835.10
Sub Total Amount	:	14,226.37	0.00	5,474.60
<b>Net Bill Amount (Rounded)</b>	:			<b>19,701.00</b>

Authorised Signatory

Dealer GSTIN : 07AAACJ1841P2ZC

Rupees Nineteen Thousand Seven Hundred And One Only

\* 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.: