



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

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 : 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

Fuel Trim :

Invoice No. : 002/BR/18019706

Date : 20/02/2019 17:35:52

Job Card No. : JC18021230

Reg.No. : HR55AB9680

SA Name : Bhole Shankar

Model : MARUTI WAGON R LXI

Chassis No. : C70171

Service type: RUNNING REPAIR

Place of Supply: HARYANA

Job Card Date: 12/02/2019

Mileage : 96377

SA(M) : 9711474932

EW Type : NA

Last Service : 94684 (03-02-19)

Next Service Due : PMS100

SEZ Customer

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	09150M06010	NUT (MT)	AA	8708	28%	1.000	6.25	6.25	0.00	
2	09471M12090	BULB 12V(SX4 MINOR 2009)	AA	8539	28%	1.000	71.09	71.09	0.00	
3	12620M68K10	FLYWHEEL COMP	AA	8483	18%	1.000	1449.15	1449.15	0.00	
4	12623M68K00	BEARING,INPUT SHAFT	AA	8482	18%	1.000	103.38	103.38	0.00	
5	17561M68K00	CAP.WTR THERMO	AA	8409	28%	1.000	71.09	71.09	0.00	
6	17852M67L00	HOSE,RDTR INLET	AA	4009	18%	1.000	55.08	55.08	0.00	
7	22100M67KC0	COVER ASSY,CLUTCH	AA	8708	28%	1.000	664.06	664.06	0.00	
8	22400M67KC1	CLUTCH DISC NEW WAGON-R 2010	AA	8708	28%	1.000	847.65	847.65	0.00	
9	23265M79F00	BEARING,CLUTCH RELEASE	AA	8708	28%	1.000	453.12	453.12	0.00	
10	23710M67L01	CABLE ASSY,CLUTCH RH	AA	8708	28%	1.000	213.28	213.28	0.00	
11	27431M74L00	SEAL, DIFFERENTIAL SIDE RH	AA	4016	18%	1.000	138.13	138.13	0.00	
12	27432M74L00	SEAL, DIFFERENTIAL SIDE LH	AA	4016	18%	1.000	105.08	105.08	0.00	
13	44101M67LA2	SHAFT ASSY,FRONT DRIVE,R	AA	8708	28%	1.000	4011.71	4011.71	0.00	

Labour

Demanded Repairs-Others/Suggested Jobs

1	CA12R0	RADIATOR INLET HOSE AND/OR CLAMP	998729							290.00
2	CA13R0	RADIATOR OUTLET HOSE AND/OR CLAMP	998729							290.00
3	ZE20L0	CLUTCH BLEEDING	998729							1,972.00
4	AJ14R0	ENGINE MOUNTING (LH)	998729							464.00
5	HD01R01	FRONT DRIVE SHAFT ASSY (ONE SIDE) WITH OPPOSITE SIDE	998729							696.00

Recommendations :

Sub Total Amount	:	8,189.07	0.00	3,712.00
Less Discount	:	409.44	0.00	371.20
IGST @ 28%	:	1,685.97		
IGST @ 18%	:	316.49		601.34
Sub Total Amount	:	9,782.09	0.00	3,942.14
Net Bill Amount (Rounded)	:			13,724.00

Authorised Signatory

Dealer GSTIN : 07AAACJ1841P2ZC

Rupees Thirteen Thousand Seven Hundred And Twenty Four 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.:

Gate Pass

GP No. : GP18020722 Date : 20-FEB-19 17:36:25
Cust. Name : M/S OLA FLEET TECHNOLOGIES Model : WAGON-R NEW
Tech. Name : ARJUN KUMAR Reg.No. : HR55AB9680

Job Card No. : JC18021230 Bill.No. : BR/18019706
Bill Date : 20-FEB-19 Amount : 13,724.00

Customer Signature

Accountant Signature



JC18021230