



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 : 1724838119
OLA FLEET TECHNOLOGIES PVT LTD
LOWER GROUND FLOOR., PLOT NO-86 UDYOG VIHAR PHASE-1
GURGAON
State & Code : 06-HARYANA
Mobile : 9953796004
Loyalty Card : NA
Cust GSTIN/UIN : 06AAKCA2311H124

Invoice No. : 002/BR/18019534

Date : 17/02/2019 18:07:51

Job Card No. : JC18021324

Job Card Date: 14/02/2019

Reg.No. : HR55AB3844

Mileage : 109082

SA Name : BHOLE SHANKAR

SA(M) : 9711474932

Model : MARUTI TOUR S PETROL

EW Type : NA

Chassis No. : B13247

Last Service : 103072 (19-01-19)

Service type: RUNNING REPAIR

Next Service Due : PMS110

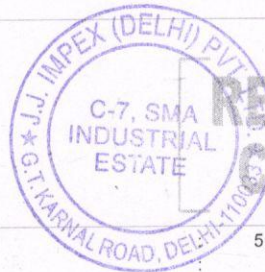
Place of Supply: HARYANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	09150M06010	NUT (MT)	AA	8708	28%	1.000	6.25	6.25	0.00	
2	12620M68K10	FLYWHEEL COMP	AA	8483	18%	1.000	1449.15	1449.15	0.00	
3	12623M68K00	BEARING.INPUT SHAFT	AA	8482	18%	1.000	103.38	103.38	0.00	
4	22100M83K60	COVER ASSY. CLUTCH	AA	8708	28%	1.000	582.03	582.03	0.00	
5	22400M83K02	DISC CLUTCH	AA	8708	28%	1.000	839.84	839.84	0.00	
6	23265M79F00	BEARING.CLUTCH RELEASE	AA	8708	28%	1.000	453.12	453.12	0.00	
7	23710M74L20	CABLE ASSY. CLUTCH RH	AB	8708	28%	1.000	257.81	257.81	0.00	
8	23913M68K00	PIN.CLUTCH CABLE JOINT	AA	7318	28%	1.000	8.59	8.59	0.00	
9	27431M74L00	SEAL. DIFFERENTIAL SIDE RH	AA	4016	18%	1.000	138.13	138.13	0.00	
10	27432M74L00	SEAL. DIFFERENTIAL SIDE LH	AA	4016	18%	1.000	105.08	105.08	0.00	
11	55810M75J30	PAD ASSY SET	AA	8708	28%	1.000	1236.71	1236.71	0.00	

Labour

Demanded Repairs-Others/Suggested Jobs

1	MK05R0	FRONT DISC BRAKE PAD (BOTH SIDES)	998729							348.00
2	ZE20L0	CLUTCH BLEEDING	998729							1,972.00



REDEFINING CAR CARE

Recommendations :	Sub Total Amount	5,180.09	0.00	2,320.00
	Less Discount	259.01	0.00	232.00
	IGST @ 28%	900.23		
	IGST @ 18%	307.07		375.84
	Sub Total Amount	6,128.38	0.00	2,463.84
Net Bill Amount (Rounded)				8,592.00

Authorised Signatory

Rupees Eight Thousand Five Hundred And Ninety Two 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. : GP18020546	Date : 17-FEB-19 18:08:00	Job Card No. : JC18021324	Bill.No. : BR/18019534	Bill Date : 17-FEB-19	Amount : 8,592.00
Cust. Name : M/S OLA FLEET TECHNOLOGIES I	Model : NEW SWIFT DZIRE TOUR S PETROL	Reg.No. : HR55AB3844			
Tech. Name : MD NASHIRDIN					

Customer Signature

Accountant Signature



JC18021324