



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-sm.com Website : www.marutism.com



ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE 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 : 06AAKCA2311H124

Invoice No. : 002/BR/18016560

Date : 30/12/2018 18:35:48

Job Card No. : JC18018014

Job Card Date: 27/12/2018

Reg.No. : HR55AB4110

Mileage : 94275

SA Name : VERINDER SINGH

SA(M) : 9711474941

Model : MARUTI SWIFT DZIRE LXI

EW Type : NA

Chassis No. : A99723

Last Service : 72954 (28-06-18)

Service type: RUNNING REPAIR

Next Service Due : PMS 20

Place of Supply: HARYANA

SEZ Customer

Sri.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	09409M07L01	CLIP	AA	3926	28%	10.000	2.34	23.40	0.00	
2	09409M08L01	CLIP	AA	8708	28%	5.000	2.34	11.70	0.00	
3	09471M12057	BULB,21/5 W,12V	AA	8539	18%	1.000	43.22	43.22	0.00	
4	09471M12076	BULB	AA	8512	18%	4.000	29.66	118.64	0.00	
5	09471M12090	BULB 12V(SX4 MINOR 2009)	AA	8539	28%	2.000	71.09	142.18	0.00	
6	11610M74LA0	MOUNTING, ENG RH	AA	8708	28%	1.000	2183.59	2183.59	0.00	
7	36410M67K00	LAMP ASSY, SIDE TURN	AA	8512	18%	1.000	97.45	97.45	0.00	
8	37210M74L00	SWITCH ASSY, LIGHTING & TURN	AB	8537	18%	1.000	377.96	377.96	0.00	
9	38480M74L00	NOZZLE, WASHER	AA	8708	28%	2.000	32.81	65.62	0.00	
10	72322M74L00	LINING, FRONT FENDER LH	AA	8708	28%	1.000	265.62	265.62	0.00	

Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZA64L0	OUT SIDE LABOUR	998729							500.00
2	SD42R01	Rear Combination Lamp Socket & Cord Assy (One Side) WITH OPPOSITE SIDE	998729							232.00
3	AJ13R0	ENGINE MOUNTING (RH)	998729							348.00
4	NH02R0	FRONT FENDER EMBLEM (ONE SIDE)	998729							116.00



REDEFINING CAR CARE

Recommendations :	Sub Total Amount	:	3,329.38	0.00	1,196.00
	Less Discount	:	166.47	0.00	119.60
	IGST @ 28%	:	716.10		
	IGST @ 18%	:	108.97		193.75
	Sub Total Amount	:	3,987.98	0.00	1,270.15
Net Bill Amount (Rounded)			:		5,258.00

Authorised Signatory

Rupees Five Thousand Two Hundred And Fifty Eight Only

Dealer GSTIN : 07AAACJ1841P2ZC

* 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
GP18017563	30-DEC-18 18:36:16	JC18017021	BR/18016330	27-DEC-18	7,007.00
Cust. Name : M/S OLA FLEET TECHNOLOGIES I	Model : SWIFT NEW / DZIRE NEW PETROL	JC18018014	BR/18016560	30-DEC-18	5,258.00
Tech. Name : ARJUN KUMAR	Reg.No.: HR55AB4110				

Customer Signature

Accountant Signature



JC18018014