



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/TRIPPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1725112857
OLA FLEET TECHNOLOGIES PVT. LT
LOWER GROUND FLOOR, PLOT NO-86, UDYOG VIHAR
GURGAON
GURGAON
State & Code : 06-HARYANA
Mobile : 1235252635
Loyalty Card : NA
Cust GSTIN/UIN : 06AAKCA2311H1Z4

Invoice No. : 002/BR/18017123

Date : 10/01/2019 18:30:53

Job Card No. : JC18018392

Job Card Date: 02/01/2019

Reg.No. : HR55AD6673

Mileage : 14038

SA Name : OM PRAKASH RASTOGI

SA(M) : 9711474915

Model : MARUTI TOUR S CNG

EW Type : NA

Chassis No. : B65545

Last Service : 5174 (15-09-18)

Service type: BODY REPAIR

Next Service Due : 3RD FREE SERVICE

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	71740M84P00-ES5	GRILLE, RADIATOR UPPER	AB	8708	28%	1.000	690.62	690.62	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZF9993	PAINTING CHARGES		998729						3,600.00



REDEFINING CAR CARE

Recommendations :	Sub Total Amount	:	690.62	0.00	3,600.00
	IGST @ 28%	:	193.37		
	IGST @ 18%	:			648.00
	Sub Total Amount	:	883.99	0.00	4,248.00
	Net Bill Amount (Rounded)	:			5,132.00

Authorised Signatory

Rupees Five Thousand One Hundred And Thirty Two 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. : GP18018160 Date : 10-JAN-19 18:31:06
Cust. Name : M/S OLA FLEET TECHNOLOGIES I Model : TOUR S (CNG)
Tech. Name : ANIL KUMAR B&P Reg.No.: HR55AD6673

Job Card No. : JC18018392 Bill.No. : BR/18017123 Bill Date : 10-JAN-19 Amount : 5,132.00

Customer Signature

Accountant Signature



JC18018392