

CERTIFICATE OF REGISTRATION PUNJAB STATE

NON TRUCK PORT



सत्यमेव जयते

Form 23A



PB65AY7006

E. NO. G4LALM668909

CH. NO. MALBM51BLLM825248

REGD. DATE 17-10-2020

Name:
PRINCE KUMAR

S/DW of:
RAMDAS

Address:
**B021/28-26, SAWRAJ ENCLAVE SANTE
MAJRA COLONY, MOHALI SAHIBZADA
AJIT SINGH NAGAR PB 140301**

NO. OF CYL.	4
UNLADEN WT.	1045
SEATING CAP.	5
STANDING CAP.	0
FUEL USED	PETROL
CC	1197.00
BODY TYPE	5 DOOR
WHEEL BASE	2570
TAX	[LT]

REF. MFG HYUNDAI MOTOR INDIA LTD
MFG. DATE 8/2020
MAKE I20 SPORTZ + VTWT
CLASS MOTOR CAR

COLOUR : POLAR WHITE 2
PURPOSE:
TRFR. DATE:
OWNER SRL.1
VALID UPTO:16-10-2035

REGISTERING AUTHORITY
SAHIBZADA AJIT SINGH NAGAR R

Invoice
Invoice Summary



Customer ID: C2020100739
M/s PRINCE KUMAR
#26 SWARAJ ENCLAVE LANDRAN ROAD KHARAR
State PUNJAB Pin 140301

JOSHI AUTOMOBILES PVT.LTD.

N6217

PHASE-VII, C-117, INDUSTRIAL FOCAL POINT, MOHALI

Tel:	9815497089	Fax:	9872216888
GST No:	03AABCJ9881G1ZF		
Reg. No	PB65AY7006	Bill No	B202216722
VIN	MALBM51BLLM825248	Date	15.10.2022
Mileage	11495	R/O no	R202217517
Place of Supply	Punjab	Payment	Credit
Mobile No	9041829066	Email Id	PRINCEOFFICIAL88@GMAIL.COM

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount
		Part Invoice	N6217G202234145					
1	ACS73AP001	50 ml-WINDSHIELD WASHER	34029099	18%	1.00	16.94	0.00	16.93
2	NPNENGOILSN	ENGINE OIL (0w20) SN	27101980	18%	3.60	326.28	0.00	1,174.61
3	2630002752	FILTER ASSY-ENGINE OIL	84212300	18%	1.00	79.66	0.00	79.66
4	28113C7000	FILTER-AIR CLEANER	84213100	18%	1.00	233.06	0.00	233.05

Labour and Services Labour Invoice N6217G202234144

1	A10AAOT29DRY	Dry wash (FOC)	998729	0%	1.00	0.00	0.00	0.00
2	W		998729	0%	1.00	0.00	0.00	0.00
	A10AAGENSERV	FREE SERVICE						

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle.
HMIL is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per HMIL specification

	Part Amount	Labor Amount
Sub Total	1,504.25	0.00
Coupon Discount	0.00	0.00
TCS Tax	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST@9% ON Part Value of 1504.25	135.37	0.00
SGST@9% ON Part Value of 1504.25	135.37	0.00

Body temperature of Kanwaljeet Singh
involved in interaction is 97.5 F, Normal

Observation :
No Accessory Fitment

Deferred Jobs :
AC Filter Clean/Replace,General Checkup

For JOSHI AUTOMOBILES PVT.LTD.
[Signature]
(Authorized Signatory)

Total	1,774.99	0.00
Grand Total		
(Rounded)	1775	Rupees Only

Receipt

Receipt No

N202204027

Date : 02.04.2022

Document Type

RO No : R202204915

Received With Thanks From : PRINCE KUMAR

Customer Address : # B021/28-26, SAWRAJ ENCLAVE, SANTE MAJRA, COLONY, SAS NAGARR,

Mobile Number : 9041829066

Registration No : PB65AY7006

Bank Name : State Bank of India

By : Credit Card

Credit Card No : SBI 5409 Date : 02.04.2022

a sum of Rs. : Rupees One Thousand One Hundred Rupees Only

Rs. : 1100.0

Invoice No	Invoice Date	Invoice Amount	Receipt Amount
G202209768	01.04.2022	2520.0	0.0
G202209767	01.04.2022	12856.0	1100.0

For PRINCE KUMAR

(Cheque received Subject to realisation)

Subject
Authorised Signatory

Since 1987

Invoice
Invoice Summary



The New India Assurance Company Limited

Customer ID: C2020100739

M/s PRINCE KUMAR

#26 SWARAJ ENCLAVE LANDRAN ROAD

KHARAR

State PUNJAB Pin 140301

03AACN4165C1Z1

Reg. No

VIN

Mileage

Place of Supply

Mobile No 9041829066

JOSHI AUTOMOBILES PVT.LTD.

N6217

PHASE-VII, C-117, INDUSTRIAL FOCAL POINT, MOHALI

Tel: 9815497089

Fax: 9872216888

GST No: 03AABCJ9881G1ZF

PB65AY7006

Invoice No

B202204854

Date

01.04.2022

R/O no

R202204915

Payment

Credit

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Cust.Amt	Ins.Amt	HMI.Amt	MOBIS.A	Disc Amt	Amount
		Part Invoice	N6217G202209768				N6217G202209766			N6217		
1	86513C7000	BRACKET-FR BUMPER	8708990	28%	1.00	62.50	0.00	62.50	0.00	0.00	0.00	62.50
2	86511C7000	SIDE.LH COVER-FR BUMPER	8708990	28%	1.00	1,125.78	0.00	1,125.77	0.00	0.00	0.00	1,125.77
3	86180C4000	GARNISH ASSY-DELTA	8708990	28%	1.00	733.60	0.00	733.59	0.00	0.00	0.00	733.59
4	8659028000	LH RETAINER ASSY-BUMPER	8708990	28%	10.00	4.68	0.00	46.82	0.00	0.00	0.00	46.82
		COVER.MTG	0									

Labour and Services

Labour Invoice

N6217G202209767

N6217G202209765

N6217

1 A10AABOREILNA Body & Paint Repair Charges 998729 18% 1.00 10,895.00 0.00 10,895.00 0.00
(Insurance)

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle .
HMIL is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per HMIL specification

	Part Amount	Labor Amount
Sub Total	1,968.68	10,895.00
Coupon Discount	0.00	0.00
TCS Tax	0.00	
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST @ 9% on Labor value of 10895	0.00	980.55
SGST @ 9% on Labor value of 10895	0.00	980.55
CGST@14% ON Part Value of 1968.68	275.61	0.00
SGST@14% ON Part Value of 1968.68	275.61	0.00

Observation :

No Accessory Fitment

Pending Jobs :

For JOSHI AUTOMOBILES PVT.LTD.

(Authorized Signatory)

Total	2,519.90	12,856.10
Grand Total	(Rounded)	15376

Rupees Fifteen Thousand Three Hundred Seventy Six Ru