

# **Invoice Invoice Summary**



City

Sri Jayalakshmi Automotives Pvt Ltd Dealer Name

Hyderabad 500029

Pin Code Email ID

A10AAEL29BATT

10

Battery - check output and condition

Dealer Address 8-3-237, Yousufguda Hyderabad

State Telangana State Contact No 8096666254

36AAECS8044H1Z7 **GSTIN** 

<b>Customer Details</b>		Vehicle Details		Invoice Details		
Name	KAMEPALLI VENKATA CHALAMAIA	HRegistration No	TS03EJ8789	Invoice Number	B202501094	
Address	FLAT NO.107, VENKATA RAMA		GS**B CRETA 1.6 CRDi	Invoice Date	2025-02-03 12:55:45	
	TOWERS BASHEER Mo		SX(O)	Repair Order Number	R202501155	
		Fuel Type	Diesel	Repair Order Date	2025-01-31 10:12:31	
City	Balanagar			Repair Order Type	Paid Service	
Sate	TELANGANA	Chassis No	MALC381ULGM067652	Place of Supply	Telangana State	
Pin Code	500018	Kilometers	273344.0	Service Advisor Name	K Ambu Prasad	
GSTIN				Service Advisor Number	r 8096666275	

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount(Rs)
		Part	Invoice	S5200G20250	1925			
1	ACS90AP001	1L-BRAKE FLUID DOT 4LV	38190010	18%	.50	925.42	0.00	462.71
2	ACS73AP001	50 ml-WINDSHIELD WASHER	34029099	18%	1.00	16.94	0.00	16.94
3	4142132000	BEARING-CLUTCH RELEASE	84828000	18%	1.00	1,070.34	0.00	1,070.34
4	55326D8000	BUMPER-RUBBER	87088000	28%	2.00	775.78	0.00	1,551.57
5	4130032005	COVER ASSY-CLUTCH	87089300	28%	1.00	3,674.22	0.00	3,674.22
6	41610K3900	CYLINDER ASSY-CLUTCH MASTER	87089300	28%	1.00	3,540.62	0.00	3,540.62
7	4171023050	CYLINDER ASSY-CLUTCH RELEASE	87089300	28%	1.00	2,623.44	0.00	2,623.44
8	4110032001	DISC ASSY-CLUTCH	87089300	28%	1.00	2,982.04	0.00	2,982.04
9	97133A0000	FILTER ASSY-AIR	84213990	18%	1.00	432.20	0.00	432.19
10	319224H001	FILTER CARTRIDGE	84212300	18%	1.00	1,765.26	0.00	1,765.26
11	28113A0200	FILTER-AIR CLEANER	84213100	18%	1.00	314.40	0.00	314.40
12	NPNTRANSSHEL	Gear Oil - SHELL	27101980	18%	2.50	330.50	0.00	826.25
13	92402A0000	LAMP ASSY-REAR COMBINATION,RH	85122020	18%	1.00	2,172.88	0.00	2,172.88
14	87620A0020	MIRROR ASSY-OUTSIDE RR VIEW.RH	70091090	18%	1.00	5,344.92	0.00	5,344.92
15	NPNNEWEOSHEL	NEW ENGINE OIL PETROL / DIESEL	27101980	18%	5.40	338.14	0.00	1,825.94
16	529503Y000	NUT-HUB	73181600	18%	1.00	242.38	0.00	242.38
17	263202A501	SERVICE KIT-OIL FILTER	84212300	18%	1.00	395.76	0.00	395.76
La	abour and Servi	ces Labour	Invoice	S5200G20250	)1924			
1	A10AAEMCVASEB	Emblem Cleaner Bardahl (EB)	998729	18%	1.00	299.00	0.00	299.00
2	A10AARRLVASEB	(Optional) Rodent repellent Large Bardahl (EB)	998729	18%	1.00	899.00	0.00	899.00
3	A10AAPILVASEB	(Optional) Premium Interior Foam Base Cleaning	998729	18%	1.00	1,599.00	0.00	1,599.00
4	A10AAACDVASEB	Large Bardahl (EB) (Optional) AC Disinfectant Bardahl (EB) (Optional)	998729	18%	1.00	575.00	0.00	575.00
5	A10AAEGRVASEB	EGR cleaner – Diesel Bardahl (EB) (Optional)	998729	18%	1.00	799.00	0.00	799.00
6	A10AAGM01PMSS	Periodic Maintenance Service ( PMS)	998729	18%	1.00	2,894.00	0.00	2,894.00
7	A10AAGM06WHAL	Wheel alignment	998729	18%	1.00	830.00	0.00	830.00
8	A10AALUB03LNA	Lubrication (All Joints and Hinges etc)	998729	18%	1.00	500.00	0.00	500.00
9	A10AABR27RBOH	Both Rear Brake Overhaul - Drum Type	998729	18%	1.00	1,469.00	0.00	1,469.00

18%

998729

399.00

1.00

0.00

399.00

11	A10AACL25CLOH	Clutch Overhaul	998729	18%	1.00	3,582.00	0.00	3,582.00
12	A10AACL22MAST	Clutch Master cylinder Removal and Refitment	998729	18%	1.00	880.00	0.00	880.00
13	A10AACL28RELE	Clutch release/slave cylinder Removal and Refittement	998729	18%	1.00	636.00	0.00	636.00
14	A10AARNR20LNA	Removal & refitment charges (bodyshop)	998729	18%	1.00	3,250.00	0.00	3,250.00

Summary	Part Amount(Rs)	Labor Amount(Rs)
Sub Total	29,241.86	18,611.00
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 18611	0.00	1,674.99
SGST @ 9% on Labor value of 18611	0.00	1,674.99
CGST@9% ON Part Value of 14869.97	1,338.28	0.00
SGST@9% ON Part Value of 14869.97	1,338.28	0.00
CGST@14% ON Part Value of 14371.89	2,012.07	0.00
SGST@14% ON Part Value of 14371.89	2,012.07	0.00

Total(Rs)	35,942.56	21,960.98				
Grand Total(Rs)	(Rounded)	57904				
Rupees Fifty Seven Thousand Nine Hundred Four Rupees Only						

Sri Jayalakshmi Automotives Pvt Ltd For

(Authorized Signatory)

## **Customer Advisory**

Hyundai Recommends its customers against use of Non-genuine Fitment which may hamper your safety and /or Result in Poor Performance of your vehicle.

### **Deferred Jobs**

**Observation:** 

No Accessory Fitment

#### **Customer Acknowlegement**

I acknowledge that the work being done on my car, as well as the associated costs, were explained to me. I have received my vehicle after all repairs have been made to my satisfaction, and I hereby confirm that it is in good condition

I further authorise Hyundai Motor India & its dealers to contact me through any channel (Call , SMS etc.) for service reminders, feedback, product promotion, queries or any other legal purpose.

Customer Signature

Download Mobile App "MY HYUNDAI" from Play Store or Apple Store

Or Register on http://hyundai.co.in



G202501094

Vehicle has been received from workshop and work done as per my satisfaction



For Service Appointment/Booking call on : K Shruthi 7331124476

For Any Query/Feedback please contact the workshop **Customer Care Manager:** Ms Kalyani 8096666254

Service Manager:

### **Gate Pass**

Dealer Name: Sri Jayalakshmi Automotives Pvt Ltd

2025-02-03 12:55:45 Customer KAMEPALLI VENKATA CHAL Reg No Billing Date TS03EJ8789

GS\*\*B CRETA 1.6 CRDi Customer Contact Number 9848023766 MALC381ULGM067652 Model

SX(O)

R/O Number R202501155 Payment Received from customer vehicle permitted to leave workshop

Customer Signature Accountant