



Invoice

Order Id: 95009
Service Date: 11-02-2019
Delivery Date: 19-02-2019
Registration Number: KA05MP4585
Renault Pulse - DIESEL
Odometer58559

INV-C-342-85

Invoice Date: 19-02-2019

From:

To:

CARS N CARE

Opp. Trident Hyundai Showroom, Kudlu Gate, Hosur Main
Road, Bengaluru - 560068

9986097676
GST :29AANFC4337R1ZM

9008511911

#	Product	HSN	SAC	Price	Qty	Spares	Labor	CGST		SGST		IGST		Total
								rate	Amount	rate	Amount	rate	Amount	
1	AC GAS	29033919		1500	1.0	1,171.88	0.00	14.0%	164.06	14.0%	164.06	0.0%	0.00	1,500.00
2	BUMPER BRACKET - FRONT BUMPER BRACKET	87081090	87081090	240	2.0	375.00	0.00	14.0%	52.50	14.0%	52.50	0.0%	0.00	480.00
3	AC REPAIR - EVAPORATOR CLEANING		998519	1016.95	1.0	0.00	1,016.95	9.0%	91.53	9.0%	91.53	0.0%	0.00	1,200.00
4	PAINTING CHARGES - FULL BODY PAINTING CHARGES		998519	25423.73	1.0	0.00	25,423.73	9.0%	2,288.14	9.0%	2,288.14	0.0%	0.00	30,000.00



Subtotal	1,546.88	26,440.68		2,596.22		2,596.22		0.00	29,366.44
Total Before Tax									27,987.56
Total CGST									2,596.22
Total SGST									2,596.22
Total IGST									0.00
Discount									3,813.56
Net Payment Due									29,366.44