



S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Cust.Amt	Ins.Amt	Disc Amt	Amount
Part Invoice TN307G202545142										
01	86512DY120	COVER-FR BUMPER,LWR	87089900	18%	1	2161.86	0.0	100.0	0.0	2161.86
11	86561DY000	COVER-BLANKING FR FOG LH	87089900	18%	1	149.16	0.0	100.0	0.0	149.15
21	84116DY000	INSULATOR-FENDER LH	87082900	18%	1	120.34	0.0	100.0	0.0	120.34
31	86511DY100	COVER-FR BUMPER,UPR	87089900	18%	1	2221.18	0.0	100.0	0.0	2221.17
41	86811DY000	GUARD ASSY-FRONT WHEEL,LH	87089900	18%	1	555.08	0.0	100.0	0.0	555.07
51	86190DY000	GARNISH ASSY-DELTA LH	87081090	18%	1	94.92	0.0	100.0	0.0	94.92
61	28220DY100	DUCT ASSY-EXTENSION	84099199	18%	1	821.18	0.0	100.0	0.0	821.17
71	86300DY000	EMBLEM-KIA	83100090	18%	1	1305.94	0.0	100.0	0.0	1305.94
81	28112CC200	BODY-AIR CLEANER	84213100	18%	1	334.74	0.0	100.0	0.0	334.74
91	86551DY000	BRACKET-FR BUMPER SIDE,LH	87089900	18%	1	80.5	0.0	100.0	0.0	80.5
101	865A1DY210	PIECE-BUMPER GRILLE	87089900	18%	1	2934.74	0.0	100.0	0.0	2934.74
111	92101DY000	LAMP ASSY-HEAD,LH	85122020	18%	1	9617.8	0.0	100.0	0.0	9617.79
121	1420608250B	CLIP	87089900	18%	15	21.18	0.0	100.0	0.0	317.67
131	64577DY000	BRACKET ASSY-FENDER & BPR MTG,LH	87089900	18%	1	110.16	0.0	100.0	0.0	110.16
141	66311DY050	PANEL-FENDER,LH	87081090	18%	1	1911.86	0.0	100.0	0.0	1911.86
151	87711DY000	GARNISH ASSY-FNDR SIDE,LH	87089900	18%	1	655.94	0.0	100.0	0.0	655.93
Labour and Services			Labour Invoice TN307G202545141							
01	A10VABODY01LNA	Body & Paint Repair Charges (Insurance)	998729	18%	1	16843.0	0.0	100.0	0.0	16843.0
11	A10VARENT03LNA	Removal & Refit Work	998729	18%	1	1870.0	0.0	100.0	0.0	1870.0
21	A10VADENT02LNA	Denting Charges	998729	18%	1	1000.0	0.0	100.0	0.0	1000.0
Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle.										
KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification										

		Part Amount	Labor Amount
	Sub Total	23393.01	19713.00
	Coupon Discount	0.00	0.00
	Discount	0.00	0.00
	AMC Discount	0.00	0.00
Service Advisor:	CGST/SGST/IGST/UGST on Labor value of 19713	0.0	3548.34
P.SARAVANAN	CGST@9% ON Part Value of 23393.01	2105.37	0.0
Pending Jobs :	SGST/UTGST@9% ON Part Value of 23393.01	2105.37	0.0
Observation :			
No Accessory Fitment			
For Aaryaman Auto LLP	Total	27603.75	23261.34
(Authorized Signatory)	Grand Total	(Rounded)	50865
Fifty Thousand Eight Hundred Sixty Five Rupees Only			
"This is system generated invoice and does not require any signature & stamp"			

Productivity Elements Private Limited				
Gate Pass				
Customer	ANNADURAI	Reg. No TN22EE6395	Date	2025-10-30 12:01:44
G P No	G202521135	VIN MZBGB814LSN239937	Model	Carens (1.5 Gasoline)
			R/O no	R202521043
Vehicle has been received from workshop and work done as per my satisfaction			Payment Received from customer vehicle permitted to leave workshop	
Customer Signature			Accountant	