

A10VABODY01LNA

A10VARENT03LNA

A10VADENT02LNA

11

## Invoice Summary

Productivity Elements Private Limited												-	TN307		
No: 69 & 70, South Avenue Ambattur Industrial Estate Ambattur, Chennai - 600058															
9500126519															
Reliance General Insurance Co.Ltd.  GST No/PAN No.: 33AAACP3484A3ZU / AAACP3484A															
Customer ID: C2025100452 Reg.					Reg. No		TN22EE6395					Invoice No B2		B202521140	
ANNADURAI				VIN	MZBGB814LSN239937			Date		30/10/2025					
SAIDAPET				Mileage		6923.0				R/O no		R202	R202521043		
State TAMIL NADU Pin 600				0088	Place of Sup		ply		TAMIL	FAMIL NADU		Payme	nt	R	
INSU GST NO: 33AABCR6747B1ZN						Mob	Mobile No 8825484498 Email Id srinianna2502@						gmail.com		
CUST GST NO: "For updation of your contact details in our records, please call Kia Call Centre 18001085000"															
S.No Part/OP code		le	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		R	87089900	18%	1	2161.86	0.0	100.0	0.	0.0	2161.86	
11	86561DY000		COVER-BLANKING FR FOG LH			87089900	18%	1	149.16	0.0	100.0	0.	0.0	149.15	
21	84116DY000 INSULATOR-F		ENDER LI	Н	87082900	18%	1	120.34	0.0	100.0	0.	.0	120.34		
						-									

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
Labou	r and Services	Labour Invoice TN307G202545141								
01	A10VABODY01LNA	Body & Paint Repair Charges	998729	18%	1	16843.0	0.0	100.0	0.0	16843.0

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle.

998729

998729

(Insurance)

Removal & Refit Work

**Denting Charges** 

18%

18%

1

1870.0

1000.0

0.0

0.0

100.0

100.0

0.0

0.0

1870.0

1000.0

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	iscount			0.00				
			AMC Discount	Discount 0.00			0.00				
Service Advisor:			CGST/SGST/IGS7 Labor value of 197	100			3548.34				
P.SARAVANAN			CGST@9% ON P of 23393.01	art Value 2105.37			0.0				
Pending Jobs :			SGST/UTGST@9% ON Part Value of 23393.01 2105.37		2105.37		0.0				
Observation:											
No Accessory Fitment											
For Aaryaman Aut	o LLP			27603.75		23261.34					
	(Authorized Signatory )		Grand Total		(Rounded)		50865				
				Fifty Thou	sand Eight Hundr	ed 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	G P No G202521135 VIN MZBGB814LSN23			Model		Carens (1.5 Gasoline)					
			R/O no R202521043								
Vehicle has been re	eceived from workshop ar	nd work done as per r	Payment Received from customer vehicle permitted to leave workshop								

Accountant

Customer Signature