

B.U. Bhandari Auto Pvt. Ltd **B U BHANDARI AUTO PVT.LTD**

SURVEY NO.142, WAKAD MUMBAI-BANGALORE HIGHWAY, PUNE, 411057



SO1711815

SIP1712907

07 - Sep - 17

9130070197

22,028

22,042

Polo Highline 1.5 TDI

DHANANJAY JAWDE

Repair Order No.

Invoice No.

Invoice Date

Model

Kms In

Kms Out

Service Advisor

S.A. Mob. No.

Repair Order Date 28 - Aug - 17

service@vw-bubhandari.co.in **Dealer State Code** E-Mail:

020-66757575 **GSTIN:** 27AAACB7289H1ZE Phone No.: C.I.N. No.: U50300MH1986PTC041411 Fax No.: 020-66757595

Tax Invoice

Duplicate

Customer Name MR MR AATAM CHOUDHARY

Customer Add. E902 PRISTINE POLITE SOC NEAR SAYAJI HOTEL,WAKAD

PUNE, 411057

India

Customer State МН

Cust GSTIN

Cust PAN / TIN No. VIN MEXG15606FT112557

Regn. No.

Next Due Date

PANAPPLIED /

30000 KM OIL CHENGE SERVICE

BRAKE HIGH SPEED VIBRATION

MH14EY3909

Demanded Repair (Customer Voice)

Labor Details

S. No.	Description	Labor Code	Category	SAC	Qty.	Unit Price		GST Base Amount	Total GST		Amount incl. Tax
1	POLO DIESEL 30000 MAINTENA	99PO30KD	Paid	00999799	427.00	5.50	100.00	2,348.5	422.74		2,771.24
(CGST - 9% - 211.37, SGST - 9% - 211.37										
2	wheel alignment done	44059400	Paid	00999799	90.00	5.50	100.00	495	89.10		584.10
	CGST - 9% - 44.55, SGST - 9% - 44.55										
3	Wheel balanced	44059350	Paid	00999799	80.00	5.50	100.00	440	79.20		519.20
	CGST - 9% - 39.6, SGST - 9% - 39.6										
4	Front brake discs removed+reinsta	46502050	Paid	00999799	70.00	5.50	100.00	385	69.30		454.30
	CGST - 9% - 34.65, SGST - 9% - 34.65										
5	brake disc skimming done.	10000032	Paid	00999799	102.36	5.50	100.00	563	101.34		664.34
(CGST - 9% - 50.67, SGST - 9% - 50.67										

4,993.18 Total Labor

Parts Details

S. No.	Description	Parts Code	Cotogory	HSN	Qty.	Unit Price		GST Base Amount	Total GST		int incl.
NO.			Category			1					
1	3372489 MAG. PRO OE 5W40 20	OL3372489	Paid	27101980	4	779.66	100.00	3,118.64	561.36		3,680.00
(CGST - 9% - 280.68, SGST - 9% - 280.68										
2	PLUG WITH	N 90813202	Paid	87089900	1	132.03	100.00	132.03	36.96		168.99
(CGST - 14% - 18.48, SGST - 14% - 18.48										
3	AIR FILTER	6RF129620	Paid	84213990	1	308.47	100.00	308.47	55.52		363.99
	CGST - 9% - 27.76, SGST - 9% - 27.76										
4	DUST AND POLLEN FILTERELE	6R0820367	Paid	84219900	1	522.88	100.00	522.88	94.12		617.00
	CGST - 9% - 47.06, SGST - 9% - 47.06										
5	FILTER ELEMENT WITH GASKE	03L115562	Paid	84213990	1	330.51	100.00	330.51	59.50		390.01
	CGST - 9% - 29.75, SGST - 9% - 29.75										
6	FUEL FILTER	6RF127401A	Paid	84212300	1	1,527.12	100.00	1,527.12	274.88		1,802.00
	CGST - 9% - 137.44, SGST - 9% - 137.44										
7	wiendshield washer 50ml	LP-0000996311K	Paid	34029099	1	58.59	100.00	58.59	16.40		74.99
	CGST - 14% - 8.2, SGST - 14% - 8.2										
8	3384352 MAG. PRO OE 5W40 20	OL3384352	Paid	27101980	1	779.66	100.00	779.66	140.34		920.00
(CGST - 9% - 70.17, SGST - 9% - 70.17										
9	BALANCE WEIGHT	1K0601179E	Paid	87082900	1	71.09	100.00	71.09	19.90		90.99
(CGST - 14% - 9.95, SGST - 14% - 9.95										

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service@vw-bubhandari.co.in E-Mail:

Dealer State Code 020-66757575 **GSTIN:**

27AAACB7289H1ZE Phone No.: C.I.N. No.: U50300MH1986PTC041411 020-66757595 Fax No.:

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MR MR AATAM CHOUDHARY E902 PRISTINE POLITE SOC

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VIN MEXG15606FT112557

Regn. No. MH14EY3909

Next Due Date

Repair Order No. SO1711815 Repair Order Date 28 - Aug - 17

Invoice No. SIP1712907 **Invoice Date** 07 - Sep - 17

Model Polo Highline 1.5 TDI

22,028 Kms In 22,042 Kms Out

DHANANJAY JAWDE Service Advisor

9130070197 S.A. Mob. No.

10 BALANCE WEIGHT	1K0601184E	Paid	87082900	1	118.75	100.00	118.75	33.26		152.01
CGST - 14% - 16.63, SGST - 14% - 16.63										
11 BALANCE WEIGHT	1K0601189E	Paid	87082900	1	157.81	100.00	157.81	44.18		201.99
CGST - 14% - 22.09, SGST - 14% - 22.09										
12 BALANCE WEIGHT	1K0601190E	Paid	87082900	1	159.37	100.00	159.37	44.62		203.99
CGST - 14% - 22 31 SGST - 14% - 22 31										

Total Parts 8.665.96 **Total Parts and Labor:** 13,659.14 Labour Goods -0.14 Round Off:

CGST 9% 380.84 592.86 380.84 592.86 SGST 9% **CGST 14%** 0.00 97.66 **SGST 14%** 0.00 97.66 761.68 1,381.04

THIRTEEN THOUSAND SIX HUNDRED FIFTY NINE RUPEES AND ZERO PAISA ONLY Rupees: Invoice Amount: 13,659.00

> Terms & conditions: 1. Goods Soldonce will not be taken back. 2. Only the courts of Pune shall have juridiction in any proceedings relating to this contract 3.Certify that perticulars given above are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directily or indirectily from the buyer. For B.U.Bhandari Auto Pvt. Ltd.

Authorised Signatory

I agree to pay the amount certified that I have taken Trail & Delivery of may vehicle and I am satisfied with the

work done. Recevied all old parts.

Customer Signature...

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