

7210085587

ORIGINAL FOR RECIPIENT/Duplicate FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID: 08-07
TATA AIG General Insurance Co. Ltd.
 DTJ-415, DLF TOWER -B, JASOLA DISTRICT CENTRE
 DELHI
 Pin:110025
 State & Code: 07-DELHI
 Mobile :
 Loyalty Card : 77000381241 Fuel Trim :
 Cust GSTIN/UIN : 07AABCT3518Q1ZY
 Ins.Comp. : TATAAIG

Invoice No. : 001/BI/19002658 Date : 11/09/2019 18:56:22
 Job Card No. : JC19025728 Job Card Date: 06/09/2019
 Reg.No. : DL10CJ9961 Mileage : 19362
 SA Name : MANOJ KUMAR SA(M) : 9599868188
 Model : MARUTI BALENO DELTA I EW Type : II
 Chassis No. : 376436 Last Service : 18352 (07-05-19)
 Service type: BODY REPAIR Next Service Due : PMS 20
 Place of Supply: DELHI
 Surveyor Name :

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	68001M68P01	PANEL ASSY,FRONT DOOR,R	AA	8708	28%	1.000	4320.31	4320.31	0.00	
2	82810M68P40-0PG	HANDLE, FRONT DOOR OUT RH	AA	8708	28%	1.000	503.90	503.90	0.00	
3	83921M68P00-0CB	TAPE, FRONT DOOR OUTER ROOF	AC	3919	18%	1.000	216.10	216.10	0.00	
4	83923M68P00-0CB	TAPE,FRONT DOOR OUTER RR,R(BL	AB	3919	18%	1.000	152.54	152.54	0.00	
5	84701M68PC1-5PK	MIRROR ASSY,OUT REAR VIEW,RH	AB	7009	18%	1.000	3894.06	3894.06	0.00	
6	90900M11187	DOUBLE TAPE		39199090	18%	1.000	298.30	298.30	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZF9993	PAINTING CHARGES		998729						6,500.00

sur by lalit kumartata	Sub Total Amount	:	9,385.21	0.00	6,500.00
	CGST @ 14%	:	675.39		
	SGST @ 14%	:	675.39		
	CGST @ 9%	:	410.50		585.00
	SGST @ 9%	:	410.50		585.00
For MARUTI SALES & SERVICE(DELHI)	Sub Total Amount	:	11,556.99	0.00	7,670.00
	Net Bill Amount (Rounded)	:			19,227.00
	Rupees Nineteen Thousand Two Hundred And Twenty Seven Only				
Authorised Signatory					
Dealer GSTIN : 07AAACM0829Q1Z6					

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:

Gate Pass

GP No. : GP19025401 Date : 11-SEP-19 18:56:25
 Cust. Name : TATA AIG General Insurance Co. Lt Model : MARUTI BALENO PETROL
 Tech. Name : AJEET SINGH (DP) Reg.No. : DL10CJ9961

Job Card No. Bill.No. Bill Date Amount
 JC19025728 BI/19002658 11-SEP-19 19,227.00

Customer Signature

Accountant Signature



JC19025728

Surbhi Sachdeva
 DL0420110143959
 10-11-1991

Created By: KISHORI LAL