NBS INTERNATIONAL LTD. ADDRESS OF DELIVERY /PLACE OF SUPPLY: SIGNAL HILL AVENUE, VIA REAY ROAD, SEWRI (E) MUMBAI

,MAHARASHTRA-400033 Dealer GSTIN :27AAACN3646E1ZN Dealer State Code :27 **RO Pre-Invoice**

Reg No

Model

BILL TO Cust. GSTIN: 27AABCI9186R1ZL

ORIX LEASING AND Name FINANCIAL SERVICES INDIA LIMITED

Address : PLT NO.94 MAROL CO OPERATIVE INDUSTRIES **ESTATE ANDHERI** KURLA ROAD ANDHERI-EAST Maharashtra

PIN:400059 : Maharashtra State

Cust. GSTIN: 27AABCT3518Q1ZW

INSURANCE COMPANY

State Cd. : 27 Cust. Code : S10 Cust.Name : TATA AIG General

Address

State

Insurance Company Ltd. 6th Floor 607 Tower-A Trade World Kamla City, KamlaMill Compound Lower Parel

Maharashtra : Maharashtra

PAREL .Mumbai - 400012

Plant Part%: 0

: MH03CS9844

VEHICLE INFO

MAHINDRA TUV300 T10 MHAWK100 PRL WHITE

Chass No : J6E47074 Engine No. : XXXXX **Sold Date** : 12-JUL-18 00:00:00

A021

Sale Type Labour%: 0

: RO20B015417 RO No. **RO Open Date:** 07-JAN-20 16:40:00 Invoice Date : 29-JAN-20 13:08:11 **SA Name** SURAJ PATIL Mileage 1765 Service Type : ACCIDENTAL

INVOICE INFO

Sta Ph		Pho 54935 - 9833254935	one :									
Sr.N		Part / Labr Description	Sharing %	HSN/SAC	Qty.	Unit	Rate(per	Total	Disc	Taxable		ST+CGST
0.	Code						item)			value	Rate%	Amnt
	Part Details :		1		1		T					
1	0108EU300560N	BLACK OUT TAPE A PILLAR EXTN LH	INS-100%	39199090	1	EA	13.56	13.56	0	13.56	18	2.44
2	0108EU300270N	BLACK OUT TAPE FRT DR LH	INS-100%	39199090	1	EA	360.17	360.17	0	360.17	18	64.84
3	0108EU300580N	BLACK OUT TAPE FRT DR RR LH	INS-100%	39199090	1	EA	176.27	176.27	0	176.27	18	31.72
4	0108EU300600N	BLACK OUT TAPE RR DR RR LH	INS-100%	39199090	1	EA	177.97	177.97	0	177.97	18	32.04
5	0108EU300310N	BLACK OUT TAPE DOC INNER SIDE LH	R INS-100%	39199090	1	EA	120.34	120.34	0	120.34	18	21.66
6	0103AU300340N A	CED U301 ASSY RR DR LH W/O HINGE	INS-100%	87089900	1	EA	9242.97	9,242.97	0	9,242.97	28	2,588.04
7	0101AU300030N A	CED U301 BODY SIDE ASSY LH	INS-100%	87082900	1	EA	25003.13	25,003.13	0	25,003.13	28	7,000.88
8	0114KU300071N	PLUNGER FUEL LID	INS-100%	87089900	1	EA	40.63	40.63	0	40.63	28	11.38
9	0105GP0230N	FASTNER INT PILLAR TRIM	CUS-100%	87082900	20	EA	7.03	140.60	0	140.60	28	39.36
10	FEVI-QUICK	Local Spare Part Consumable-FEVI QUICK	CUS-100%	998729	2	EA	8.47	16.94	0	16.94	18	3.04
11	BOST-100ML	Local Spare Part Consumable- BOSTICK100ML	CUS-100%	35069190	2	EA	42.37	84.74	0	84.74	18	15.26
12	0103AU300480N A	CED U301 ASSY FRT D LH W/O HINGE	CUS-100%	87082900	1	EA	7890.63	7,890.63	0	7,890.63	28	2,209.38
	Sub Total							43267.95	0	43,267.95		12,020.04
	No. Of Items	: 12								1		
	Total Qty	: 33										

Total Qty	,	:	33	
Labour	Details	:		

		~ .										
1	LOC - 0110	DENTING - CHARGES	INS-100%	998729	-	-	8775	8,775.00	0	8,775.00	18	1,579.50
2	LOC - Z120	PAINTING CHARGES	INS-100%	998729	-	-	32907	32,907.00	0	32,907.00	18	5,923.26
3	LOC - Z222	KN OPERATIONS - ACCIDENT REPAIRS	CUS-100%	998729	-	-	650	650.00	0	650.00	18	117.00
4	LOC - 0220	MACHINE SHOP CHARGES	CUS-100%	998729	-	-	17136	17,136.00	0	17,136.00	18	3,084.48
	Sub Total 59							59,468.00	0.00	59,468.00		10,704.24
							1	To	otal	1	,25,460.23	

Rupees One Lakh Twenty Five Thousand Four Hundred And Sixty & Twenty Three Paise Only Grand Total	1,25,460.23
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Remarks : ORIX LEASING AND FINANCIAL SERVICES INDIA LIMITED **Customer Name**

Customer Signature Authorized Signature

Whether tax is Payable on reverse charges - YES / NO

: RO20B015417 **Electronic Reference Number** Date : 07-JAN-20 16:40:00

GST Summary								
Sharing % Labour Goods								
Central GST 14%	0.00	5,924.52						
Central GST 9%	0.00	85.50						
Central GST 9%	5,352.12	0.00						
State GST 14%	0.00	5,924.52						
State GST 9%	5,352.12	0.00						
State GST 9%	0.00	85.50						
Total	10,704.24	12,020.04						

Pending Job (Cust Verb) in this RO								
SI No	Cust Verbatim	Source	Closing Status					