

Job Card Retail - Tax Invoice

Customer Name & Address :
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
Cust GSTIN/UIN : 07AABCT3518Q1ZY
Ins.Comp. : TATAAIG

ID : 08-07

Invoice No. : 001/BI/19002658

Date : 11/09/2019 18:56:22

Job Card No. : JC19025728
Reg.No. : DL10CJ9961
SA Name : MANOJ KUMAR
Model : MARUTI BALENO DELTA P
Chassis No. : 376436
Service type: BODY REPAIR
Place of Supply: DELHI
Surveyor Name :

Job Card Date: 06/09/2019
Mileage : 19362
SA(M) : 9599868188
EW Type : II
Last Service : 18352 (07-05-19)
Next Service Due : PMS 20

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				
Authorized 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
Cust. Name : TATA AIG General Insurance Co. Ltd
Tech. Name : AJEET SINGH (DP)

Date : 11-SEP-19 18:56:25
Model : MARUTI BALENO PETROL
Reg.No.: DL10CJ9961

Job Card No. JC19025728


Bill.No. BI/19002658

Bill Date 11-SEP-19

Amount 19,227.00

Customer Signature

Accountant Signature


JC19025728