

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 08-07
 ATA AIG General Insurance Co. Ltd.
 TJ-415, DLF TOWER -B, JASOLA DISTRICT CENTRE
 ELHI
 in:110025
 Date & Code : 07-DELHI
 Mobile :
 Loyalty Card : NA
 Just GSTIN/UIN : 07AABCT3518Q1ZY
 Ins. Comp. : TATAAIG

Invoice No. : 001/BI/19000629

Date : 30/01/2020 18:40:34

Job Card No. : JC19003627
 Reg.No. : HR51BM1160
 SA Name : PARDEEP SHARMA
 Model : MARUTI SWIFT VXI BSIV
 Chassis No. : A89817
 Service type: BODY REPAIR
 Place of Supply: DELHI
 Surveyor Name :

Job Card Date: 29/01/2020
 Mileage : 43587
 SA(M) : 8851251689
 EW Type : II
 Last Service : 32676 (16-06-19)
 Next Service Due : PMS 40

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	03141M05165	SCREW	AA	7318	18%	10.000	1.69	16.90	0.00	
2	09148M06022	NUT	AA	8708	28%	2.000	4.68	9.36	0.00	
3	09409M07308-SEE	CLIP(GRAY)	AA	8708	28%	6.000	2.34	14.04	0.00	
4	09409M07L01	CLIP	AA	3926	28%	10.000	2.34	23.40	0.00	
5	09409M08006	CLIP	AA	8708	28%	10.000	2.34	23.40	0.00	
6	35121M74L01	UNIT, HEADLAMP RH	AB	8512	18%	1.000	2042.37	2042.37	0.00	
7	35321M74L01	UNIT, HEADLAMP LH	AB	8512	18%	1.000	2042.37	2042.37	0.00	
8	57300M74L00	PANEL, FRONT HOOD	AB	8708	28%	1.000	3058.59	3058.59	0.00	
9	57611M71P10	PANEL, FRONT FENDER, R	AB	8708	28%	1.000	1015.62	1015.62	0.00	
10	58270M74L00	MEMBER, FR BUMPER	AB	8708	28%	1.000	1167.18	1167.18	0.00	
11	71711M83P00-5PK	BUMPER, FRONT (BLACK)	AB	8708	28%	1.000	1406.25	1406.25	0.00	
12	71712M60P00	CAP, FRONT BUMPER	AA	8708	28%	1.000	7.03	7.03	0.00	
13	71732M74L00	HOLDER, FR BUMPER SIDE LH	AB	8708	28%	1.000	74.21	74.21	0.00	
14	72321M74L00	LINING, FRONT FENDER RH	AB	8708	28%	1.000	289.06	289.06	0.00	
15	77851M54G00-0PG	EMBLEM, VVT (CHROME)	AB	8708	28%	1.000	35.15	35.15	0.00	
16	99000M24121-078	AIR DRYING SEALANT	AB	3214	18%	0.250	661.01	165.25	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZF9993	PAINTING CHARGES		998729						8,300.00

SURVEYER MR. PRADEEP KUMAR YADAV

For PERFECT AUTOZONE PVT. LTD.

Authorised Signatory

Dealer GSTIN : 06AAFCP5412M1ZB

Sub Total Amount	:	11,390.18	0.00	8,300.00
IGST @ 28%	:	1,994.52		
IGST @ 18%	:	768.05		1,494.00
Sub Total Amount	:	14,152.75	0.00	9,794.00
Net Bill Amount (Rounded)	:			23,947.00

Rupees Twenty Three Thousand Nine Hundred And Forty Seven Only

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. : GP19003517
 Cust. Name : TATA AIG General Insurance Co. Ltd
 Tech. Name : BANNI KUMAR

Date : 30-JAN-20 18:40:47
 Model : SWIFT NEW / DZIRE NEW PETROL
 Reg.No. : HR51BM1160

Job Card No. : JC19003627
 Bill.No. : BI/19000629
 Bill Date : 30-JAN-20
 Amount : 23,947.00

Customer Signature

Accountant Signature



JC19003627

Created By: AJAY

