

,Near Sambalpur - Bargarh Toll
Bargarh-768040,Odisha,INDIA
Mob No: 9437058833

SERVICE PROFORMA

ORDER NO : 2013411897
JOB CARD NO : PDS19982122000044
CUSTOMER : RANISATI TRANSPORT COMPANY
PVT LTD RANIS RANISATI
TRANSPORT COMPANY PVT LTD
[10289142]
AT/PO.PURANAKATAK

JOB CARD DATE : 28.12.2021
PLACE OF SERVICE : 21-ODISHA
PLACE OF SUPPLY : 21-ODISHA
CUSTOMER PAN :
GSTIN / UIN : 21AACCR8849P1ZR
VEHICLE OWNER :RANISATI TRANSPORT
COMPANY PVT[10289142]

VEHICLE DETAILS					JOB CARD DETAILS				
VEHICLE MODEL	1212				CREATION DATE	28.12.2021			
REGISTRATION	OD12B7771				REPAIR TYPE	Post warranty /Paid Order			
CHASSIS NO	MB1AXGCD1JRY9842				SERVICE TYPE				
AGGREGATE NO					KM / HM READING	103,111 KM / 0 HRS			
ENGINE NO	JAEZ429119				Cum. KM / HM READING	103,111 KM / 0 HRS			
S.NO	CODE / DESCRIPTION	HSN/ SAC CODE	JOB TYPE	QTY	LABOUR VAL. (INR)	TAXABLE AMT(INR)	CGST	SGST	AMOUNT (INR)
LABOUR BILL :									
1	FUL110 R and R Fuel Filter / Pre Filter	998729	Post warranty /Paid Order	1.000	0.00	200.00	9.00 % 18.00	9.00 % 18.00	236.00
2	ELS105 Drain and Refill Engine Oil and Filter	998729	Post warranty /Paid Order	1.000	0.00	200.00	9.00 % 18.00	9.00 % 18.00	236.00
3	MIS_BEND1 STARTER MOTOR 3 TIMES OPEN FITTING	998729	Post warranty /Paid Order	1.000	0.00	1,000.00	9.00 % 90.00	9.00 % 90.00	1,180.00
4	MIS_DEP1 SERVICE VAN DEPUTATION CHARGE	998729	Post warranty /Paid Order	1.000	0.00	3,360.00	9.00 % 302.40	9.00 % 302.40	3,964.80
5	EDC175 EDC Circuit Diagnosis	998729	Post warranty /Paid Order	1.000	0.00	400.00	9.00 % 36.00	9.00 % 36.00	472.00
6	FUL120A R and R Fuel line hose(2)	998729	Post warranty /Paid Order	1.000	0.00	800.00	9.00 % 72.00	9.00 % 72.00	944.00
7	WIR100 R and R Engine Wiring Harness	998729	Post warranty /Paid Order	1.000	0.00	200.00	9.00 % 18.00	9.00 % 18.00	236.00
8	CTL105 R and R Cab tilt/ mounting latch assy	998729	Post warranty /Paid Order	1.000	0.00	200.00	9.00 % 18.00	9.00 % 18.00	236.00
Subtotal					0.00	6,360.00	572.40	572.40	7,504.80
ROUND OFF (INR)								0.00	
SUB TOTAL (INR)								7,504.80	

S.N O	CODE / DESCRIPTION	HSN/SAC CODE	JOB TYPE	UOM	QTY	PRICE (INR)	TAXABLE AMT(INR)	CGST	SGST	AMOUNT (INR)
SPARES BILL :										
1	FHN00400 MAIN FUEL FILTER BS4	84212300	Post warranty /Paid Order		1.000	0.00	1,800.85	9.00 % 162.08	9.00 % 162.08	2,125.01
2	F7A05000 SPIN ON OIL FILTER 80K	84212300	Post warranty /Paid Order		1.000	0.00	1,252.54	9.00 % 112.73	9.00 % 112.73	1,478.00

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TRANSPORT COMPANY PVT LTD **GSTIN / UIN** : 21AACCR8849P1ZR
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,AT/PO.PURANAKATAK COMPANY PVT[10289142]

S.N O	CODE / DESCRIPTION	HSN/SAC CODE	JOB TYPE	UOM	QTY	PRICE (INR)	TAXABLE AMT(INR)	CGST	SGST	AMOUNT (INR)
SPARES BILL :										
3	EN699991 Gulf Super Fleet ULE Dura Max	27101980	Post warranty /Paid Order		11.000	0.00	2,647.46	9.00 % 238.27	9.00 % 238.27	3,124.00
Subtotal						0.00	5,700.85	513.08	513.08	6,727.01
ROUND OFF (INR)										0.00
SUB TOTAL (INR)										6,727.01
GRAND TOTAL (INR)										14,231.81

Tax %	Taxable Amount	CGST	SGST
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WTY.LAB.AMT. 0.00 FOC.LAB.AMT. 0.00 PAID.LAB.AMT. 7,504.80
WTY.SPR.AMT. 0.00 FOC.SPR.AMT. 0.00 PAID.SPR.AMT. 6,727.01

AMOUNT IN WORDS : FOURTEEN THOUSAND TWO HUNDRED THIRTY ONE Rupees EIGHTY ONE Paise ONLY

Reverse Charges Applicable: No

GSTIN Number :21AABCJ4050F1Z8

PAN NO :

CIN NO :.

TERMS AND CONDITIONS :

- 1) Articles once sold will not be taken back. 2) Interest @18% will be charged if payment not made within 15 days from the date of bill.
3) Subject to DIST. BOUDH Jurisdiction. Thank You. Visit Again.
The above job carried out to my entire satisfaction.

For : Jalan Automobiles Pvt Ltd

Customer Signatory & Date

Authorized Signatory & Date