

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
Duplicate :For Supplier

RANISATI TRANSPORT COMPANY PVT. LTD.
RANISATI TRANSPORT COMPANY PRIVATE LIMITED
I/C. MR. ASHOK KUMAR AGRAWAL
AT. PURANA KATAK , PURANA KATAK PH.9556405531
PURUNA KATAK, BAUDH
PURUNAKATAK, 762014
Orissa(21)
Phone No (Res,Off,Mob): , , 9556405531
Customer GSTIN :
A/C Code : 1-21HS19IP
Place of Supply: 21-Odisha

Invoice No : IXMIBG2122004817
Invoice Date :07/12/2021
Model : 1512 CRX
Chassis No : MAT563010M7D09725
Insurance Co :
Insurance Type :
Insurance Expiry Date :
Kms. : 12456
Vehicle Regn. No : OD12E2771
Job Card No. : JC-LaxSal-LP-2122-004595
Job Card Date : 07/12/2021
Service Request Type : Paid Service
Customer P.O. No - Date :
Payment Method : CASH
Warranty Expired :N
Dealer PAN:
Dealer GSTIN : 21AABCL4053E1Z5
Next Service Date * :

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	7009.10.90	268081100160	MAIN MIRROR ASSY BS6	Paid	Each	1	536.44	536.44		0				536.44	9	48.28	9	48.28	633.00
2	2710.19.90	886399000026	POWER STEERING FLUID - 1 LITRE	Paid	Each	1	214.41	214.41		0				214.41	9	19.30	9	19.30	253.00
3	3820.00.00	886399980054	TATA GENUINE COOLANT 1LTR	Paid	Each	1	241.53	241.53		0				241.53	9	21.74	9	21.74	285.00
4	8539.21.20	62120300097	BULB 12V 10W	Paid	Each	1	14.41	14.41		0				14.41	9	1.30	9	1.30	17.00
5	998714	990004	MISCELLANEOUS ACTIVITY. NIPPLE GREASING	PAID		1	200	200	0	0.00				200.00	9	18.00	9	18.00	236.00
6	998714	600012	REPLACING ONE ASSEMBLY REAR VIEW MIRROR MIRROR REPLACE	PAID		1	100	100		0.00				100.00	9	9.00	9	9.00	118.00
7	998714	540004	REPLACEMENT OF FUEL GAUGE. ELECTRICAL WORK	PAID		1	151	151		0.00				151.00	9	13.59	9	13.59	178.18

Sub Total:

1,457.78

Parts Net Taxable Amount :	1,006.78	Total Tax Amount :	262.40
		Final Labour Invoice Amount :	532.18
Final Parts Invoice Amount :	1,188.00		
		@ 9% CGST on Labour:	40.59
@ 9% CGST on Parts:	90.61	@ 9% SGST on Labour:	40.59
@ 9% SGST on Parts:	90.61		
		Gross Amount :	1,720.18
		Adjustments :	-0.18
Rupees One Thousand Seven Hundred Twenty Only.		Grand Total :	1,720.00

Loyalty Info :

Member # : 1-xxxxx6443	Tier # : Delight Max	Balance Points : 26
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Note:

- 1) Insurance Liability % will only come for Insurance Job cards.

Dear Loyalty Member, you have earned points on this transaction of Rs**1,720.00**. These points would be credited to your Loyalty Account (**1-xxxxx6443**) once the transaction is processed. You can Redeem your points when you get your vehicle serviced next time. Or **call 1800 209 8188/1800 209 7979** to redeem for exciting gifts. Contact dealer Loyalty Desk or visit www.tatamotorsease.com/www.tatadelight.com for more details.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

E. & O. E.

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of BARGARH shall have jurisdiction in any proceedings relating to this contract.
- 3) I have inspected the vehicle OD12E2771 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT563010M7D09725
- 4) I hereby consent and authorize LAXMI SALES & SERVICE PVT LTD / BARGARH and Tata Motors Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Limited, if I intend to withdraw my aforesaid consent.

For LAXMI SALES & SERVICE PVT LTD

Customer's Signature

Prepared By : SWETARANJAN TRIPATHY

Authorized signatory

Date : 07/12/2021

LAXMI SALES & SERVICE PVT LTD

*** GATE PASS ***

Customer Name : RANISATI TRANSPORT PVT. LTD.
Account Name : RANISATI TRANSPORT COMPANY PRIVATE
LIMITED
Vehicle No : OD12E2771
Chassis No : MAT563010M7D09725
Model Name : 1512 CRX
Vehicle / Goods received in good condition and to our satisfaction.

Invoice Ref. :
Invoice Amount :

IXMIBG2122004817 dated 07/12/2021
Rs. 1,720.00

Job Card / Order ref :

JC-LaxSal-LP-2122-004595 dated
07/12/2021

Gate Pass No & Date : _____

Customer's Signature

For LAXMI SALES & SERVICE PVT LTD