

# TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient

Duplicate :For Supplier

RANISATI TRANSPORT COMPANY PVT. LTD.  
RANISATI TRANSPORT COMPANY PVT LTD  
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 : 21AACCR8849P1ZR  
A/C Code : 1-21HS19IP  
Place of Supply: 21-Odisha

Invoice No : IXMIBG2122004848  
Invoice Date :08/12/2021  
Model : 1512 CRX  
Chassis No : MAT563010M7D09720  
Insurance Co :  
Insurance Type :  
Insurance Expiry Date :  
Kms. : 10448  
Vehicle Regn. No : OD27C7771  
Job Card No. : JC-LaxSal-LP-2122-004619  
Job Card Date : 08/12/2021  
Service Request Type : Warranty  
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/Ltm	Campai gn Disc %	Disc %	Insuran ce Liability %	Taxabl e Amt	CGST		SGST/UTGS T		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	2710.19.90	886399000026	POWER STEERING FLUID - 1 LITRE	Paid	Each	2	214.41	428.81		0				428.81	9	38.59	9	38.59	506.00
2	8708.99.00	553749200156	FILLER NECK CAP BS6	Paid	Each	1	535.16	535.16		0				535.16	14	74.92	14	74.92	685.00
3	3819.00.10	886399000042	BRAKE FLUID (DOT 4) - 250 ML	Paid	Each	1	88.98	88.98		0				88.98	9	8.01	9	8.01	105.00
4	7318.15.00	11064010559	HEX BOLT M10 X 55	Paid	Each	1	11.86	11.86		0				11.86	9	1.07	9	1.07	14.00
5	7318.15.00	12052200600	HEX NUT M6	Paid	Each	1	5.08	5.08		0				5.08	9	0.46	9	0.46	6.00
6	7318.22.00	WASHER001	WASHER	Paid	Each	2	8.47	16.95		0				16.95	9	1.53	9	1.53	20.00
7	8539.21.20	62120400121	BULB 12V 21W BS4	Paid	Each	1	12.71	12.71		0				12.71	9	1.14	9	1.14	15.00
8	3214.10.00	MSEAL01	M SEAL	Paid	Each	1	42.37	42.37		0				42.37	9	3.81	9	3.81	50.00
9	3214.10.00	ANABOND25	ANABOND-666T (25 GM)	Paid	Each	2	55.08	110.17		0				110.17	9	9.92	9	9.92	130.00
10	2710.19.80	TMGOGR80W90LL	TMGO Gear oil 80W90 Long Life	Paid	Ltr	1	273.73	273.73		0				273.73	9	24.64	9	24.64	323.00
11	8413.30.90	261846600101	POWER STRG PUMP BS1/2/3/4/6	Warranty	Each	1	7,994.53	7,994.53		0				0.00	14	0.00	14	0.00	0.00
12	5202.10.00	CLOTH01	COTTON PIECE	Paid	Each	1	9.52	9.52		0				9.52	2.5	0.24	2.5	0.24	10.00
13	8484.10.90	3522610780	GASKET RR COVER TO HSG	Paid	Each	1	45.76	45.76		0				45.76	9	4.12	9	4.12	54.00

			BS4																
14	4823.90.30	250530125301	GASKET TOP COVER	Paid	Each	1	80.51	80.51		0				80.51	9	7.25	9	7.25	95.00
15	4823.90.30	285526715301	GASKET (TOP CVR)	Paid	Each	1	24.58	24.58		0				24.58	9	2.21	9	2.21	29.00
16	4823.90.30	251626715302	GASKET SIDE COVER	Paid	Each	1	12.71	12.71		0				12.71	9	1.14	9	1.14	15.00
17	4504.90.00	285526715302	GASKET (SIDE COVER)	Paid	Each	1	7.14	7.14		0				7.14	6	0.43	6	0.43	8.00
18	998714	460010	REMOVAL AND REINSTALLATION OR REPLACING STEERING PUMP ON VEHICLE . Steering pump defective	WARRANTY		1	290	290	0	0.00				0.00	9	0.00	9	0.00	0.00
19	998714	260006	REMOVAL AND REINSTALLATION OF REAR COVER OF GEAR BOX ON VEHICLE AND CHANGING OF OIL SEAL	WARRANTY		1	290	290		0.00				0.00	9	0.00	9	0.00	0.00
20	998714	260007	REMOVAL AND REINSTALLATION OF FRONT COVER OF GEAR BOX AND CHANGING OF OIL SEAL - GEARBOX OUTSIDE	WARRANTY		1	145	145		0.00				0.00	9	0.00	9	0.00	0.00
21	998714	990004	MISCELLANEOUS ACTIVITY. GENERAL CHECK UP	FOC		1	0	0		0.00				0.00	9	0.00	9	0.00	0.00

		Sub Total:	1,706.06
		Total Tax Amount :	358.94
Parts Net Taxable Amount :	1,706.06	<b>Final Labour Invoice Amount :</b>	<b>0.00</b>
		<hr/>	
Final Parts Invoice Amount :	2,065.00		
@ 2.5% CGST on Parts:	0.24		
@ 2.5% SGST on Parts:	0.24		
@ 6% CGST on Parts:	0.43		

@ 6% SGST on Parts: 0.43  
@ 9% CGST on Parts: 103.88  
@ 9% SGST on Parts: 103.88  
@ 14% CGST on Parts: 74.92  
@ 14% SGST on Parts: 74.92

Gross Amount : 2,065.00  
Adjustments : 0.00  
**Grand Total : 2,065.00**

**Rupees Two Thousand Sixty Five Only.**

**Loyalty Info :**

<b>Member # : 1-xxxxx6443</b>	<b>Tier # : Delight Max</b>	<b>Balance Points : 57</b>
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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**2,065.00**. 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](http://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 OD27C7771 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 MAT563010M7D09720
- 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 : 08/12/2021

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**LAXMI SALES & SERVICE PVT LTD**

**\* GATE PASS \***

Customer Name : RANISATI TRANSPORT PVT. LTD.  
Account Name : RANISATI TRANSPORT COMPANY PVT LTD  
Vehicle No : OD27C7771

Invoice Ref. :  
Invoice Amount :  
Job Card / Order ref :

**IXMIBG2122004848 dated 08/12/2021**  
Rs. 2,065.00  
JC-LaxSal-LP-2122-004619 dated  
08/12/2021

Chassis No : MAT563010M7D09720

Gate Pass No & Date : \_\_\_\_\_  
\_\_\_\_\_

Model Name : 1512 CRX  
Vehicle / Goods received in good condition and to our satisfaction.

\_\_\_\_\_  
Customer's Signature

For LAXMI SALES & SERVICE PVT LTD