

VISOR M.

CHOWGULE INDUSTRIES PRIVATE LTD.

No. 1, Next to Podar International School, Katraj Bypass Road, Ambegaon - B, Taluka - Haveli, Pune - 411 046. Phone : 020 66803555



LCC9272H1ZG PAN No.: AACCC9272H ORIGINALLY FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER E-mail : puneservice@chowguleind.com

Job Card Retail - Tax Invoice

Invoice No. : 002/BR/18010761

Date : 14/09/2018 18:56:08

Job Card No. : JC18013794

Job Card Date: 14/09/2018

Reg.No. : KA03MX6713

Mileage : 30975

SA Name : AJIT SATISH CHAUDHARI

SA(M) : 7720030115

Model : MARUTI ERTIGA ZXI BS IV EW Type : II

Last Service : 15083 (08-06-17)

Chassis No. : 367633

Next Service Due : PMS 40

Service type: Periodic Maintenance Service

Place of Supply: KARNATAKA

Name & Address : ID : 1518058473

ANDE

29-KARNATAKA

8884300366

33024798187

IN : GSTUNREGISTERED

Number	Description	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
oairs-Others/Suggested Jobs	TYRE ROTATION	998729						0.00

ations :	Sub Total Amount	:	2,123.18	0.00	3,860.00
A *S/WHEEL NON MACWHEEL	IGST @ 28%	:	83.34		
R GUARD O/S FITED *RR RH	IGST @ 18%	:	328.59		694.80
JNTURE*UNDERBODY MINOR					
C NEED TO BE O/H *FR WIPER B	Sub Total Amount	:	2,535.11	0.00	4,554.80
OWGULE INDUSTRIES PVT. LTD.	Net Bill Amount (Rounded)	:			7,090.00

Authorised Signatory

: 27AACCC9272H1ZG

Rupees Seven Thousand Ninety Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

I have received my vehicle after completion of all repairs being carried out to my satisfaction and my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to any other information in relation to my vehicle.

Customer Signature

Mobile No.:

CHOWGULE INDUSTRIES PRIVATE LTD.

to Podar International School, Katraj Bypass Road, Ambegaon - B, Taluka - Havell, Pune - 411 046, Phone : 020 66803555

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E-mail : puneservice@chowguleind.com

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1518058473
AMIT DESHPANDE
 FLAT NO 15 K
 BANGALORE
 Pin: 560050
 State & Code : 29-KARNATAKA
 Mobile : 8884300366
 Loyalty Card : 33024798187
 Cust GSTIN/UIN : GSTUNREGISTERED

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Srl.	Part Number	Description	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
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Parts

Demande Repairs-Others/Suggested Jobs

1	16510M58K10	FILTER ASSY, OIL	8421	18%	1.000	69.49	69.49	0.00
2	38832M70F00	CONNECTOR ASSY,WASHER	8708	28%	1.000	14.06	14.06	0.00
3	43220M79FA0	BALANCE WT-60 GMS	8708	28%	2.000	68.75	137.50	0.00
4	71521M60M00	BOLT, SPARE TIRE HOOK	7318	28%	1.000	85.93	85.93	0.00
5	71550M60M00	HOOK COMP, SPARE TIRE CARRIER	8708	28%	1.000	55.46	55.46	0.00
6	83714M62B00	CLIP DOOR TRIM	8708	28%	2.000	2.34	4.68	0.00
7	95850M79M00	CABIN AIR FILTER - CIAZ & NEW SWIFT	8415	18%	1.000	305.08	305.08	0.00
8	99000M24120-978	MGP RUST SMASH	2710	18%	0.500	73.72	36.86	0.00
9	99000M89178	SUPER LUBRICANT	3403	18%	0.300	188.13	56.44	0.00
10	990J0M75JPE-030	FUEL LID SWIFT PETROL MERCURY	3919	18%	1.000	126.27	126.27	0.00
11	990J0M99921-010	BATTERY CR 1620 - DE REMOTE	8506	18%	1.000	77.11	77.11	0.00
12	990J0M999H2-250	SCREEN WASH 50ML	3402	18%	2.000	11.86	23.72	0.00
13	990J0M999W0-060	VALVE CAP (SET OF 5)	8708	18%	1.000	77.11	77.11	0.00
14	99999M00W20-SHL	MGO(0W20)-SHELL	2710	18%	3.100	339.83	1053.47	0.00

Labour

Demande Repairs-Others/Suggested Jobs

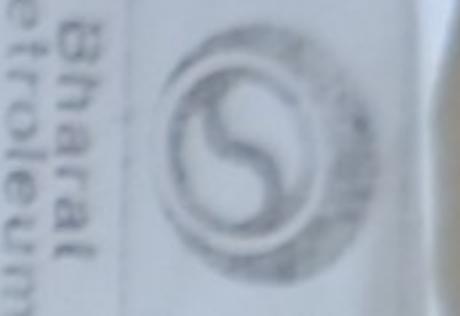
1	ZA10L1	NITROGEN GAS FILLING	998729					100.00
2	ZA11L0	WHEEL ALIGNMENT	998729					515.00
3	ZA04L0	WHEEL BALANCING - 4 WHEEL	998729					420.00
4	ZE22L0P	PMS - 2P 20K/40K/60K/80K	998729					1,870.00
5	MKD2R0	FRONT BRAKE CALIPER ASSY (ONE SIDE)	998729					495.00
6	ZA79LD	BRAKE PADS / SHOE CHECK / CLEANING	998729					460.00

020 - 66810400
 225210

Service Network :
 Katraj : 020 - 66786200 / Parvati : 020 - 67273200
 Tathawade : 020 - 67915700 / Saswad : 02115 - 224450, 02115 - 2
 Goa - 403 803. Corporate Identification No. : U51109GA1963PTC000010

Date : 01/01/19
GST NO :
LST NO :
VAT NO :

Thank You! Please Visit Again.



WELCOME TO BPCL PETROLEUM SERVICE STATION
BPCL PETROL PUMP, PUNE

G-5001



TRANSACTION NO.: 400706

NAVY NUMBER:

Karnataka

CASH MEMO

DATE: 29/05/2018 TIME: 10:12:37
TIN/VAT: 2724012521/VAT

DSM: TWENTY A04/2018

INV#:

BAY/NOZL#:

VEH SEC:

VEH#:

TRANSACTION Start Time

29/05/2018 10:11:0

TRANSACTION End Time

29/05/2018 10:11:3

PRESET VOL(Ltr): 6.00

RATE/LTR: 86.30

AMOUNT(RS.): 417.69

VOLUME(Ltr.): 4.84

WELCOME TO BPCL PETROLEUM SERVICE STATION

HDFC BANK

TRANSACTION NO.: 400706

NAVY NUMBER:

Karnataka

CASH MEMO

DATE: 25/12/2018 TIME: 10:17:25
TIN/VAT: 29AACB2902M1ZP

DSM: MAHANTESH P

INV#:

BAY/NOZL#:

VEH SEC:

VEH#:

TRANSACTION Start Time

25/12/2018 10:14:29

TRANSACTION End Time

25/12/2018 10:16:16

MODE: CASH

PRODUCT: PETROL

PRESET TYPE: VOLUME

PRESET VOL(Ltr): 6.00

RATE/LTR: 86.30

AMOUNT(RS.): 417.69

VOLUME(Ltr.): 4.84



HDFC BANK

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Karnataka

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INV#:

BAY/NOZL#:

VEH SEC:

VEH#:

TRANSACTION Start Time

25/12/2018 10:14:29

TRANSACTION End Time



IndianOil

WELCOMES YOU
RAM PETROLEUM
AT SARSAI KHOPOLI PUNE RE
KHALAPUR

Tel. No. :

Receipt No. : A0291
Local ID : 00182309
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 740.6kg/cu.mtr

Preset Type : Amount
Rate : 074.22
Volume : 00020.21
Amount : 01500.00

Vehicle No. : Not Entered
Mobile No. : Not Entered

Preset Type : Amount
Rate : 075.78
Volume : 00019.79
Amount : 01500.00

Vehicle No. : Not Entered
Mobile No. : Not Entered

Date : 01/01/19 Time: 16:26

CST No. :
LST No. :
VAT No. :

HDFC BANK

HDFC BANK

HDFC BANK

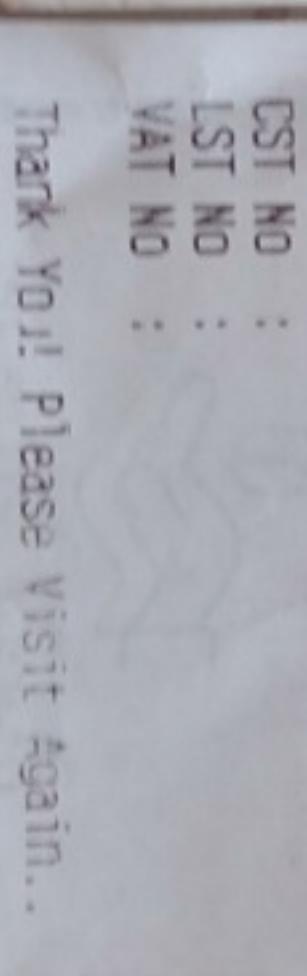
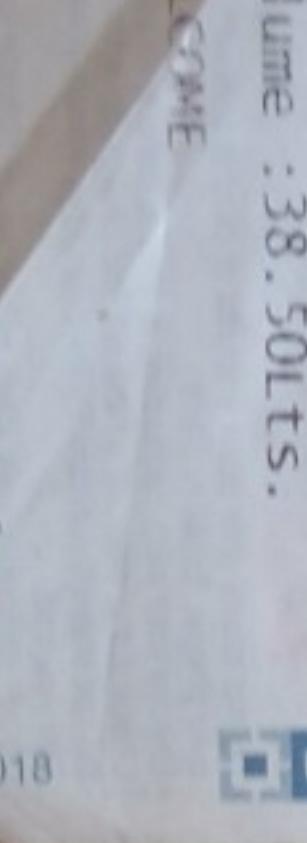


Thank You! Please Visit Again..

HDFC BANK

HDFC BANK

HDFC BANK



2018
WELCOME



Welcome You

P. M. KARIKAZI
BPCU LTD
NH4, HEBBAL

Tel. No.: 9620765075

Receipt No.: L5578

Local ID : 00090632

FIP NO. : 01

Nozzle No. : 03

Product : Petro1

Density : 750.3kg/Cu.mtr

Preset Type: Non Preset

Rate : 070.79

Volume : 00007.77

Amount : 00550.04

Vehicle No.: Not Entrd
Mobile No.: Not Entrd

Date : 27/12/18 Time: 17:48

CST No :

LST No :

VAT No :

Thank You! Please Visit Again.



IndianOil

M/S NATRAJ PETROLEUM
KHAMBALI GHOTI (GAT) U.R.I.
DIST. NASHIK
MOBIL NO. 9011189114
GSTIN. 27AADFN6429P1Z0

ORIGINAL

09-FEB-2019 08:11:14

TXN NO: N.A.

INVOICE NO: 59

VEHICLE NO: 6713

RESET: NOT ENTERED

NOZZLE NO : 3

PRODUCT : Product 2

DENSITY : 0.005 kg/m³

RATE : 76.46 INR/Ltr

VOLUME : 35.97 Ltr

AMOUNT : 2750.26 INR

DAIRY AGRICULTURE & DEVELOPMENT COMMISSION, GOVT OF INDIA | IndianOil



IndianOil

KHIMJI BHAI PETROLEUM
IOCL
P B BELGAUM

2475701
TIN 29560348031

ORIGINAL

27-DEC-2018 17:12:43

TXN NO: N.A.

INVOICE NO: 14713

VEH. NO : NOT ENTERED

RESET: NOT ENTERED

PRODUCT : M S

DENSITY : 745.6 kg/m³

RATE : 70.33 INR/Ltr

VOLUME : 34.66 Ltr

AMOUNT : 2437.63 INR

Thank You! Visit Again



IndianOil

SITE : STAR FUEL JUNCTION
ADDRESS: TIN.29211216713
VASANTHANARASAPURA
TEL : 9844791234

DATE : 09/12/18 00:21

VEHICLE: NOT ENTERED

BILL NO: 6606

RATE : 71.56

VOLUME : 37.03

AMOUNT : 2649.87

THANKS FOR AGAIN.