

WORKSHOP BILL (CREDIT)
SAI POINT AUTOMOBILES PVT LTD
AUTHORISED DEALER FOR HONDA 2 WHEELERS
SHOP NO. 5/6, 7th, REVA CHAMBERS, OFF. CENTRE POINT
PURNIA VILLAGE, POST KAIHER, PURNA, BHIMANDI THANE 400602 (MAHARASHTRA)
Ph No :- 710031677 Email :- dinesh@saipoint.com

GSTIN : 27AAC9449L1Z1 Jobcard No: 2018/PJ/2053 KMS Cov : 6002.00
PAN : Invoice Number : 2018/PW/2058 Chassis No : ME4JF507EH7142594 Reg.No : MH04JC2103
Invoice Dt/Time : 10/07/2018, 18:17 Engine No : JF50E75142432 Srv No : A21617
Srv Type : ACCIDENT WORK Model Name: ACTIVA 4G Mech Name: SALIM ANSARI
Supv Name: SHOEBS ANSARI S.Adv Name: SHOEBS ANSARI

Remarks : 10220000883

Details of Receiver(Billed to)				Details of Consignee(Shipped to)			
DINESH V ADDAGATLA[18FWC00093]				DINESH V ADDAGATLA[18FWC00093]			
PURNA				PURNA			
BHIMANDI-111111,THANE(MAHARASHTRA)				BHIMANDI-111111,THANE(MAHARASHTRA)			
Mobile Number: 9762981832				Mobile Number: 9762981832			
GSTIN/PAN :				GSTIN/PAN :			

Sl No	Particulars	HSN/SAC Code	Qty.	MRP	Dis - count	Taxable value	GST %	GST Amount	Amount
A Parts :									
1	COVER COMPR FR (64304-KWP-F00ZZ)	87141090	1.000	930.00		726.56	28.00	203.44	930.00
2	FORK SETFR (51110-KPL-840)	87141090	1.000	2691.00		2102.34	28.00	588.66	2691.00
3	PROTECTORMUFFLER (18318-KWP-G30)	87141090	1.000	40.00		31.25	28.00	8.76	40.01
4	KITRACE STEERING (05030-KSP-860)	87141090	1.000	399.00		311.72	28.00	87.28	399.00
B Labour :									
5	CONSUMABLE/BAT WAT. POLISH P) (L001)	00440181	1.000	59.00		50.00	18.00	9.00	59.00
6	LABOUR (L081)	00440181	1.000	531.00		450.00	18.00	81.00	531.00
7	FORK PIPE THROUNG (L0023)		1.000	649.00		550.00	18.00	99.00	649.00
8	LEATH WORK (L069)	00440181	1.000	236.00		200.00	18.00	36.00	236.00
9	CENTING PENTING (L003)	4040181	1.000	1357.00		1150.00	18.00	207.00	1357.00
				9.000	6892.00	5571.87		1320.14	6892.01

Particulars	Value	Discount	Taxable Val	GST	Total
Parts Total :	3171.87	0.00	3171.87	888.14	4060.01
Labour Total :	2400.00	0.00	2400.00	432.00	2832.00
Other Charges:					0.00
Round Off :					-0.01

Invoice Total (in words) : Rupees Six Thousand Eight Hundred Ninety Two Only

Invoice Total : 6892.00

Sl No	HSN/SAC Code	Taxable value	SGST/UTGST		CGST		IGST		Total
			Tax%	Amount	Tax%	Amount	Tax%	Amount	
1		550.00	9.00	49.50	9.00	49.50			649.00
2	00440181	1850.00	9.00	166.50	9.00	166.50			2183.00
3	87141090	3171.87	9.00	285.47	9.00	285.47			4059.99
Total:		5571.87		600.06		600.06			6891.99

Notes: I/We hereby certify that my/our goods are of the kind and quality specified in the invoice and that the tax thereon has been paid to the Government of India. This tax receipt is made for me/us and it shall be valid for claiming credit in the return of sales while filing of return and the dealer will be liable on the rate has been paid or shall be paid.

FOR SAI POINT AUTOMOBILES PVT. LTD.

Customer Signature

Authorised Signatory

NOTE :- DO NEXT SERVICING WITHIN 9002.00 KM OR BEFORE 30/08/2018.

