

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient

Duplicate :For Supplier



Mr. DHARMENDRA KUMAR
BALRAMPUR CHINI MILLS LIMITED
K-1601, SECTOR-ZETA-1, NEAR ATS DOLCE, SAKIPUR.
GAUTAM BUDDHA NAGAR, GAUTAM BUDDHA NAGAR
GREATER NOIDA, 201306
Uttar Pradesh(09)
Phone No (Res,Off,Mob): , , 9665584933
Customer GSTIN :
A/C Code : 5-1YIBDJ4B
CHENIMILL
BALRAMPUR, BALRAMPUR
BALRAMPUR,
Uttar Pradesh(09)
India
Phone No (Res,Off,Mob): 2232379,
Customer GSTIN :
A/C Code : 1-4STCLRU
Place of Supply: 09-Uttar Pradesh
PAN :

Invoice No : ISG0UR2324012370
Invoice Date :25/11/2023
Model : TATA HARRIER
Chassis No : MAT631563MPP95671
Insurance Co : NICL
Insurance Type :
Insurance Expiry Date :
Kms. : 26501
Vehicle Regn. No : UP16DB4930
Job Card No. : JC-SagMtr-SP2-2324-012653
Job Card Date : 25/11/2023
Service Request Type : Running Repairs
Customer P.O. No - Date :
Payment Method : CASH
Warranty Expired :N
Dealer PAN:
Dealer GSTIN : 09ACVFS4777R12K

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	2710.19.90	8855PETRO028	TMGO FULLY SYNTH 0W20 (5LX4)	TMPCAM C	Ltr	5	897.46	4,487.30		0				0.00	9	0.00	9	0.00	0.00
2	8421.23.00	K68103969AA	FILTERING ELEMENT_H5	TMPCAM C	Each	.1	671.19	671.19		0				0.00	9	0.00	9	0.00	0.00
3	8421.29.00	572909130127	AIR FILTER ELEMENT ASSY	TMPCAM C	Each	1	767.80	767.80		0				0.00	9	0.00	9	0.00	0.00
4	8421.23.00	572909119903	FUEL FILTER ELEMENT ASSY	TMPCAM C	Each	1	2,142.37	2,142.37		0				0.00	9	0.00	9	0.00	0.00
5	8421.99.00	541283406015	POLLEN FILTER-HARRIER	TMPCAM C	Each	1	344.92	344.92		0				0.00	9	0.00	9	0.00	0.00
6	8708.70.00	270240109952	BALANCE WEIGHT (30 GM)	Paid	Each	10	17.97	179.69		0				179.69	14	25.16	14	25.16	230.00
7	3405.90.90	G8855WOK0049P	Windshield Fluid 50 ml	Paid	Each	1	33.90	33.90		0				33.90	9	3.05	9	3.05	40.00

	0																		
8	3102.10.00	8855DEF S001H	TATA GENUINE DEF (2LX6)	Paid	Each	1	262.71	262.71	0					262.71	9	23.64	9	23.64	319.09
9	3820.00.00	8855COOL210S	COOLANT PREMIX (40.60) L-210	Paid	Ltr	0.5	179.66	89.83	0					89.83	9	8.08	9	8.08	106.06
10	3907.99.90	8855WORK0112	SEAT PROTECTION COVER SET	Paid	Each	1	40.68	40.68	0					40.68	9	3.66	9	3.66	48.00
11	8708.30.00	541242990154	KIT-PAD ASSY	Paid	Each	1	3,521.09	3,521.09	0					3,521.09	14	492.95	14	492.95	4,597.09
12	3819.00.10	8855BRFL0001S	BRAKE FLUID (DOT 4) 250ML	TMPCAM C	Each	1	94.92	94.92	0					0.00	9	0.00	9	0.00	0.00
13	998714	BW	WASHING & VACUUMING	FOC		1	0	0	0.00					0.00	9	0.00	9	0.00	0.00
14	998714	PDFOC	Pick Up & Drop FOC	FOC		1	0	0	0.00					0.00	9	0.00	9	0.00	0.00
15	998714	40P1CHECK	VEHICLE HEALTH CHECK UP ALL PARAMETERS CHECK 7 ADJUST	FOC		1	0	0	0.00					0.00	9	0.00	9	0.00	0.00
16	998714	AKIACCLEAN	AC Disinfection and Cleaning - Autokrom AC DUCT CLEAN	PAID		1	900	900	0.00					900.00	9	81.00	9	81.00	1,062.00
17	998714	3MIUVPROTECT	UV PROTECTION WITH SPECIAL COATING - 3MEXHAUST SYSTEM CLEAN & COATING	PAID		1	1075	1075	0.00					1,075.00	9	96.75	9	96.75	1,268.50
18	998714	AKSPROPLUS	SERVICE PLUS - AUTOKROM LUBRICATION	PAID		2	700	700	0.00					700.00	9	63.00	9	63.00	826.00
19	998714	400004	FRONT WHEEL ALIGNMENT CHECK & ADJUST	TMAMC		1	385	385	0.00					0.00	9	0.00	9	0.00	0.00
20	998714	401020	BALANCE WHEEL (WHEEL REMOVED) EACH	TMAMC		4	440	440	0.00					0.00	9	0.00	9	0.00	0.00
21	998714	331030	REMOVE & INSTALL BRAKEDISC (EACH SIDE) ALL BRAKE CLEAN 24"7	FOC		1	0	0	0.00					0.00	9	0.00	9	0.00	0.00
22	998714	152050	BELT	WARRAN		1	160	160	0.00					0.00	9	0.00	9	0.00	0.00

23	998714	PAIDMJ1	IDLER-RENEW MAJOR SERVICE (EVERY 15, 75, 105 K KMS)NA	TY TMAMC	1	1100	1100	0	0.00					0.00	9	0.00	9	0.00	0.00
----	--------	---------	---	-------------	---	------	------	---	------	--	--	--	--	------	---	------	---	------	------

Sub Total: 6,802.90
Total Tax Amount : 1,594.60
Discount on Labour : (473.48)
Final Labour Invoice Amount : 2,683.03

Parts Net Taxable Amount : 4,127.90

Final Parts Invoice Amount : 5,241.00

@ 9% CGST on Labour: 240.75
@ 9% SGST on Labour: 240.75

@ 9% CGST on Parts: 38.44
@ 9% SGST on Parts: 38.44
@ 14% CGST on Parts: 518.11
@ 14% SGST on Parts: 518.11

Gross Amount : 7,924.02
Adjustments : -0.02
Grand Total : 7,924.00

Rupees Seven Thousand Nine Hundred Twenty Four Only.

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

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of GAUTAM BUDDHA NAGAR shall have jurisdiction in any proceedings relating to this contract.
- 3) * Statistically generated based on Average kilometer's run per day.
- 4) I have inspected the vehicle UP16DB4930 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 MAT631563MPP95671
- 5) I hereby consent and authorize SAGAR MOTORS-3006230 / NOIDA and Tata Motors Passenger Vehicles 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 Passenger Vehicles 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 Passenger Vehicles Limited, if I intend to withdraw my aforesaid consent.

E. & O. E.

For SAGAR MOTORS-3006230

Customer's Signature
Prepared By : ROCKY MAVI

Authorized signatory
Date : 25/11/2023

**SAGAR MOTORS**

Passenger Car Dealer

TATA MOTORS**RECEIPT**

Receipt Date : 25-Nov-23
Receipt No. : 9335



Received with thanks from DHARMENDRA KUMAR UP16DB4930 having PAN <N.P.> Mobile No 9665584933 a sum of Rs 23,919.00 (In words INR Twenty Three Thousand Nine Hundred Nineteen Only) In relation to Vehicle Mechanical Repair against Vehicle Model TATA HARRIER through Credit Card Card No. 2883 <N.P.> Dated 25-Nov-23

Cashier Name :Nitin Kumar SA Name :ROCKY

Sagar Motors

Cheque/DD Subject to realisation
GST NO: 09ACVFS4777R1ZK

SAGAR MOTORS

Authorized Signatory

E-36, Site-4, Greater Noida 201301 | C-4, Site-4, Greater Noida 201301

Mobile : 9310400601, 9310400602 Email : crmsales@sagarmotors.co.in Website : www.sagarmotorsindia.com

The receipt is mandatorily requires the Cashier Signature and the Company stamp in order to be considered ORIGINAL
The payment details on this receipt will be verified by the Accounts Department and if the payment details are correct then only this receipt will be treated as VALID