



PRE Invoice
Invoice Summary

DKH Motors LLP

KL305

DKH MOTORS LLP, Building No./Flat No.: 39/39/910-A1, ATHANIKKAL, WEST HILL, Kozhikode, Kerala- 673005
Tel: 9207649000 Fax:
GST No./PAN No.: 32AAQFD2832B1ZW / AAQFD2832B

Customer ID: C2023080796	Reg. No	KL11CA2344
HANEefa CHERPULLAI	VIN	MZBEU813LPN569303
VALIYAKAM PARAMB	Mileage	10403
HOUSE,CHAKKUMKADAVU,PANNIYANKA	Place of Supply	Kerala
State KERALA	Pin 673003	Date R/O No R/O Date Payment Cash
		R202600670 15/01/2026 04:20
		Mobile No 7736653552 Email Id rafin186rafi@gmail.com

"For updation of your contact details in our records, please call kia Call Centre 18001085000"

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount
Part Invoice								
1	263202A501	SERVICE KIT-OIL FILTER	84212300	18%	1.00	404.24	0.00	404.23
2	28113A0200	FILTER-AIR CLEANER	84213100	18%	1.00	304.24	0.00	304.23
3	954133A000-AS	BATTERY-TRANSMITTER	83016000	18%	1.00	346.62	0.00	346.61
4	97133S5000	FILTER ASSY-AIR	84213990	18%	1.00	416.94	0.00	416.94
5	ACF73IK006	WINDSHIELD WASHER	34029099	18%	2.00	52.54	0.00	105.09
6	ACF83IK001	20 ML CAR SHAMPOO	34029099	18%	2.00	18.64	0.00	37.27
7	ACF83IK002	30 ML TIRE DRESSER	34059090	18%	1.00	22.04	0.00	22.04
8	NPNBC3M	BRAKE CLEANER 3M	38140010	18%	1.00	400.00	0.00	399.99
9	NPNBRAKEFLD	DOT4 1/4 LTR	38190010	18%	1.00	80.50	0.00	80.50
10	NPNCONSUMABLES	CONSUMABLES	34031900	18%	1.00	252.54	0.00	252.53
11	NPNENG3D1BIOC	0W20 (ACEA C5)	27101972	18%	4.80	355.94	0.00	1,708.51
Labour and Services								
Labour Invoice								
1	A10VAC08ACD3M	AC Disinfectant - 3M	998729	18%	1.00	719.60	0.00	719.60
2	A10VA91860R00	FWS (FRONT WARNING SY	998729	18%	2.00	411.00	0.00	822.00
3	A10VAPND01	Pick-up & Drop both	998729	0%	1.00	0.00	0.00	0.00
4	A10VAGENSERVI	FREE SERVICE	998729	0%	1.00	0.00	0.00	0.00

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle.

KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification

	Part Amount	Labor Amount
Sub Total	4,077.94	1,541.60
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST/SGST/IGST/UGST on Labor value of 1541.6	0.00	277.49
CGST@% ON Part Value of 4077.94	367.01	0.00
SGST/UTGST@% ON Part Value of 4077.94	367.01	0.00

Service Advisor:

MUHAMMED ALTHAF P

Pending Jobs :

WHEEL ALIGNMENT

GENERAL CHECKUP

Observation :

No Accessory Fitment

For **DKH Motors LLP**

(Authorized Signatory)

Total	4,811.96	1,819.09
Grand Total	(Rounded)	6631
		Six Thousand Six Hundred Thirty One Rupees Only

