



Sandhu Automobiles Pvt. Ltd.

GSTIN : 03AAHCS2933E12P
CIN : U34102PB1996PTC018543
SERVICE TAX NO.: AAHCS2933EST001

Regd. Office : LINK ROAD, DHOLEWAL CHOWK, LUDHIANA

Mobile : Sales 9814600969 Service 9855500091 Insurance 9915570969 e mail :- info@sandhuauto.com

- Near Shiva Palace, G.T. Road, Machiwara.
84270-09969 (Sales) 88721-96969 (Service)
- Chandigarh Road, Samrala.
81948-00969 (Sales) 98155-00091 (Service).

- G.T. Road, Near Drain Bridge, Jagraon.
95010-18969 (Sales) 84370-25969 (Service)
- Barnala Bye Pass Road, Raikot.
98760-04806 (Sales) 87250-97969 (Service)

- Vill. Kauri, Opp. Green Land Hotel, G.T. Road, Khanna.
98760-04810 (Sales) 88721-96969 (Service)
- Ferozepur Road, Mullanpur
98559-25969 (Sales) 84370-25969 (Service)

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address :
PARSHOTAM AND ASSOCIATES
10-B, UDHAM SINGH NAGAR
LUDHIANA
State & Code : 03-PUNJAB
Pin : 9218933313
Cust GSTIN/UIN : 03AAIFP6230H1ZH

ID : 1129918891

Invoice No. : 002/BR/17012479

Date : 01/03/2018 16:52:35

Job Card No. : JC17019920

Job Card Date: 01/03/2018

Reg.No. : PB10DF4545

Mileage : 88793

SA Name : MANDEEP SINGH

SA(M) : 8437050969

Model : MARUTI SWIFT DZIRE VDI

EW Type : NA

Chassis No. : 120793

Last Service : 88721 (16-02-18)

Service type: RUNNING REPAIR

Next Service Due : PMS90

Place of Supply: PUNJAB

Srl.	Part Number	Description	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts									
Demanded Repairs-Others/Suggested Jobs									
1	90900M10181	PACKING TAPE	8708	28%	1.000	22.60	22.60	0.00	
2	95710M741A0	HOSE SUCTION	4009	28%	1.000	904.60	904.60	0.00	
3	99030M99914-050	AC CAN GAS (450GM) SRF	2903	18%	1.000	377.10	377.10	0.00	
Labour									
Demanded Repairs-Others/Suggested Jobs									
1	7A7210	ACCESSORIES FITMENT / REPAIRS	998729						500.00

paid vide cheque -> 575013

Bank name -> SBI

Date -> 1/3/18

ja ki 2222/-

At Car Repair & Month

Recommendations :

sa harvinder singh

Sub Total Amount	:	1,304.30	0.00	500.00
CGST @ 14%	:	129.80		
SGST @ 14%	:	129.80		
CGST @ 9%	:	33.94		45.00
SGST @ 9%	:	33.94		45.00

For SANDHU AUTOMOBILES PVT. LTD.

Sub Total Amount	:	1,631.78	0.00	590.00
Net Bill Amount (Rounded)	:			2,222.00

Dealer GSTIN : 03AAHCS2933E12P

Authorised Signatory

Rupees Two Thousand Two Hundred And Twenty Two Only

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

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to

Customer Signature

Mobile No.:

up & drop facility for next service of your car. For Appointments, Contact : 98555-00091, 98156-00095