

MOHAN MOTOR BUSINESS PVT LTD													
ADDRESS OF DELIVERY /PLACE OF SUPPLY : MOHAN GARDENS, ARUPOTA, OFF E.M.BYPASS, OPP SCIENCE CITY, KOLKATA DHAPA ,WEST BENGAL-700105													
Dealer GSTIN :19AACCA6163F1ZR						RO BILL - Tax Invoice				Dealer State Code : 19			
BILL TO			SHIP TO			VEHICLE INFO			INVOICE INFO				
Cust. GSTIN : 19AABCT3518Q1ZT State Cd. : 19 Cust. Code : S10 Name : M/S. TATA AIG General Insurance Company Ltd. Address : Constantia Office Complex 2nd floor 11No. Dr U N Brahmachari, Street kolkata - 700017 ,Kolkata - 700071 West Bengal State : West Bengal Phone :			Cust. GSTIN : 19AABCT3518Q1ZT State Cd. : 19 Cust. Code : S10 Cust.Name : M/S. TATA AIG General Insurance Company Ltd. Address : Constantia Office Complex 2nd floor 11No. Dr U N Brahmachari, Street kolkata - 700017 ,Kolkata - 700071 West Bengal State : West Bengal Phone :			Reg No : WB08D8818 Model : BOLERO POWER+ SLE BS4 Chass No : H5J42385 Engine No. : XXXXX Sold Date : 27-NOV-17 00:00:00 Pay Mode : Credit			RO Bill No. : INS18B000391 RO Bill Date : 02-FEB-18 15:41:07 RO No. : RO18B010065 RO Date : 31-JAN-18 13:08:00 SA Name : SUMAN KALYAN DAS Mileage : 5213 Service Type : ACCIDENTAL Sale Type : Within State				

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
Part Details :													
1	0102AAN01140A	PANEL ASSY BUMPER FRONT CED	87089900	1	EA	3,713.28	3,713.28	0	3,713.28	14	519.86	14	519.86
Labour Details													
1	LOC-Z120	PAINTING CHARGES	998729	-	-	-	3,037.00	0	3,037.00	9	273.33	9	273.33
2	BOD-0010	FRONT BUMPER ASSY - R andR	998729	-	-	-	142.50	0	142.50	9	12.83	9	12.83
Sub Total							6,892.78	0	6,892.78	806.02		806.02	
							Total				8,504.82		
							Less : Deductibles (As per Insurance Policy T&C)				1,000		
							Round of Amount				0.18		
Rupees Seven Thousand Five Hundred And Five Only										Grand Total		7,505.00	
Declaration :													
Customer Name : BENGAL SHRIRAM HITECH CITY PVT LTD Customer Signature : _____ Authorized Signature : _____													
Whether tax is Payable on reverse charges : YES													
Electronic Reference Number : INS18B000391										Date : 02-FEB-18 15:41:07			

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	519.86
Central GST 9%	286.16	0.00
State GST 14%	0.00	519.86
State GST 9%	286.16	0.00
Total	572.32	1,039.72

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Dealer GSTIN :19AACCA6163F1ZR	RO BILL - Tax Invoice	Dealer State Code : 19
SATISFACTION NOTE		
<div style="display: flex; justify-content: space-between;"> Date : 02-FEB-2018 RO Number : RO18B010065 </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> Model : BOLERO POWER+ SLE BS4 </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 30%;"> Vehicle Registration Number WB08D8818 </div> <div style="width: 30%;"> Vehicle Serial Number H5J42385 </div> <div style="width: 30%;"> Engine Number XXXXX </div> </div> <p style="margin-top: 10px;">I have received the vehicle back in good condition and i am fully satisfied with the jobs done by M/s MOHAN MOTORS BUSINESS PVT. LTD. - ARUPOTA</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Name : BENGAL SHRIRAM HITECH CITY PVT LTD Address : EN - 32 1ST FLOOR SHYAM TOWER SEC - V SALT LAKE KOLKATA West Bengal PIN:700091 Phone : 9836825292 </div> <div style="width: 50%; border: 1px solid black; min-height: 30px;"></div> </div>		
Customer's Signature : <div style="display: flex; justify-content: center; margin-top: 10px;"> Date : </div>		
Work to be done (Recommended by Service Advisor)		
GATE PASS		
Gate Pass No. : GTP18B009805 GP Date : 02-FEB-2018 Reg No. : WB08D8818 Model : BOLERO POWER+ SLE BS4	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> RO Bill No. INS18B000391, RBR18B002035 RO No. RO18B010065 </div> <div style="width: 35%;"> Bill Date 02-FEB-2018 RO Date 31-JAN-2018 </div> </div>	
Customer Name & Signature	Authorized Signature	