

JAI AUTO VEHICLES PVT LTD

Opp. JMD Pacific Square,
Sector-15, Part-II, Chandan Nagar,
Gurgaon-122001 (Haryana) State Code: 06



SKODA



TAX INVOICE

Mr. NAGESH BAKSHI (021367)

a-283, meera bagh, paschim
vihar, new delhi

DELHI DELHI State Code: 07

9811970101

SKODA RAPID ABN-AT 1.6 MPI / DL8CZ-1097

Sr. Part Description HSN Code

SPARE PARTS

| | | | | | | | | | | | |
|----|------------|---|----------|---------|---|--------|--------|---|-----|--------|--------|
| 1. | 5J5945258A | BULBHOLDER | 85366990 | OEM NOS | 1 | 809.32 | 809.32 | - | 18% | 145.68 | 955.00 |
| | | CGST: INR 72.84 @9% SGST: INR 72.84 @9% | | | | | | | | | |
| 2. | n 0177535 | BULB | 85392990 | OEM NOS | 2 | 134.75 | 269.50 | - | 18% | 48.52 | 318.02 |
| | | CGST: INR 24.26 @9% SGST: INR 24.26 @9% | | | | | | | | | |
| 3. | n 10251002 | BULB | 85392990 | OEM NOS | 1 | 200.00 | 200.00 | - | 18% | 36.00 | 236.00 |
| | | CGST: INR 18.00 @9% SGST: INR 18.00 @9% | | | | | | | | | |
| 4. | n 10591501 | BULB | 85392940 | OEM NOS | 1 | 176.27 | 176.27 | - | 18% | 31.72 | 207.99 |
| | | CGST: INR 15.86 @9% SGST: INR 15.86 @9% | | | | | | | | | |

Parts Total (Including Tax) 1,717.01

LABOUR AND JOB WORK

| Sr. | Description | SAC Code | TU | Time | Amount | Discount | GST% | GST Amt | Total |
|-----|---|-------------|----|-------|--------|----------|------|---------|--------|
| 1. | Tail light remove reinstall/replace | 998729 | 20 | 00:12 | 140.00 | - | 18% | 25.20 | 165.20 |
| | Tail light remove & reinstall/replace | INIM6630197 | 20 | | | | | | |
| | CGST: INR 12.60 @9% SGST: INR 12.60 @9% | | | | | | | | |
| 2. | Central wiring harness repair | 998729 | 71 | 00:43 | 500.01 | - | 18% | 90.00 | 590.01 |
| | Central wiring harness repair | INIM6630117 | 71 | | | | | | |
| | CGST: INR 45.00 @9% SGST: INR 45.00 @9% | | | | | | | | |

Labour and Jobwork Total (Including Tax) 755.21

Advisor Notes and Follow-up List

Service Advisor: ROBIT THAKUR

Mobile: 8860044481

Technical Advice:

| Category | HSN/SAC Code | Taxable Amount | Tax Amount | Total Amount |
|----------|--------------|----------------|------------|--------------|
| Goods | 85366990 | 809.32 | 145.68 | 955.00 |
| | 85392940 | 176.27 | 31.72 | 207.99 |
| | 85392990 | 469.50 | 84.52 | 554.02 |
| | 85392990 | 640.01 | 115.20 | 755.21 |
| Services | 998729 | 2,095.10 | 377.12 | 2,472.22 |
| | Total | | | |

GOODS

| Sr. | GST | Tax Amount | Sr. | GST | Tax Amount |
|-----|-------------------------|------------|-----|-------------------|------------|
| 1. | CGST @9% on Parts Sales | 130.96 | 1. | CGST @9% on Labor | 57.60 |
| 2. | SGST @9% on Parts Sales | 130.96 | 2. | SGST @9% on Labor | 57.60 |
| | Total | 261.92 | | Total | 115.20 |

SERVICES

| Sr. | GST | Tax Amount |
|-----|-------------------|------------|
| 1. | CGST @9% on Labor | 57.60 |
| 2. | SGST @9% on Labor | 57.60 |
| | Total | 115.20 |

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an Nagar,
ana) State Code: 06



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SKODA RAPID ABN-AT 1.6 MPI / DL8CZ-1097

Sr. Part Description
Number

HSN Code

TMBBDENA8CG019774 RUNNING REPAIR

Catg Unit Qty Rate Amount Discount GST%

KMS 96,395
GST Amt Total

| | | | | | | | |
|-------------|----------|------|------|-------------|------|-------------|------|
| Parts | 1,455.09 | Oils | 0.00 | Consumables | 0.00 | Accessories | 0.00 |
| Non Taxable | 0.00 | | 0.00 | | 0.00 | | 0.00 |

| | | | | | |
|--------------|----------|---------------|--------|--------------------|------------|
| Parts | 1,455.09 | GST on Parts | 261.92 | Parts Total | 1,717.01 |
| Labour | 640.01 | GST on Labour | 115.20 | Labor Total | 755.21 |
| Invoice Amt. | 2,472.00 | Discount | 0.00 | Net Amount (R/off) | ₹ 2,472.00 |

Rupees Two Thousand Four Hundred Seventy Two Only

Balance: 2,472.00

Cash:

Credit Card:

For JAI AUTO VEHICLES PVT LTD

E. & O.E.

Parts once Sold will not be Exchanged/taken back

Note: SKODA AUTO VOLKSWAGEN INDIA PRIVATE LIMITED or its authorised partners may contact you to discuss your service experience.

Customer Signature

Authorized Signatory

| | | | |
|---------|-----------------|--|--|
| GST No: | 06AADCJ3662M1ZB | | |
| PAN NO: | AADCJ3662M | | |

5/30/2023

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