

A & B CO

ADDRESS

State : State

Email ID : email@gamil.com

PH No. : 9988998899

GSTIN : GST012345

PAN No. : AABPI8797H

CIN No. :

Authorized Kubota Dealer**JOB CARD PRE- INVOICE****CUSTOMER DETAILS:**

Customer Name : Cust Name
Customer Mobile No. : 9090909090
Customer Address : Address

JOB CARD DETAILS:

Job Card No. : JB/012
Job Card Date : 20/04/2021 05:53:54 PM
Registration No. : REG/012
Service Type : Service Type
Place of Service : Service Place

VEHICLE DETAILS:

Chassis No. : CH/01
Engine No. : ENG/023
Booking No. : BK/01
Booking Date : 20/04/2021 05:53:54 PM
Machine Model : Model Machine

Part Requisition

| SR NO. | Category | Part No | Item Description | Qty. | Utilised Qty. | MRP | Amount | Approved Quantity | Approved Status |
|--------|----------|---------|------------------|------|---------------|--------|--------|-------------------|-----------------|
| 1 | Category | Part No | Description | 1 | 1 | 100.00 | 100.00 | 2 | Approved |

Labour Charges

| SR NO. | Category | FRS Code | Description | Hour | Amount |
|--------|----------|----------|-------------|------|--------|
| 1 | Category | FRS Code | Description | 1 | 100.00 |

Outside Job Charges

| SR NO. | Category | Job Code | Description | Amount |
|--------|----------|----------|-------------|--------|
| 1 | Category | Job Code | Description | 100.00 |

TOTAL GST AMOUNT IN WORD:

Only

TOTAL AMOUNT PAYABLE IN WORD:

Only

| | |
|-----------------------------|------|
| TOTAL PART TAXABLE AMOUNT | 0.00 |
| TOTAL PART GST AMOUNT | 0.00 |
| TOTAL LABOUR TAXABLE AMOUNT | 0.00 |
| TOTAL LABOUR GST AMOUNT | 0.00 |
| OUTSIDE LABOUR AMOUNT | 0.00 |
| OUTSIDE GST AMOUNT | 0.00 |
| TOTAL INVOICE AMOUNT | 0.00 |

Terms & Conditions :

For,(DEALER NAME)

Customer Signatory

Authorised Signatory