

A & B CO

ADDRESS

State : State
 PH No. : 9988998899
 PAN No. : AABPI8797H

Email ID : email@gamil.com
 GSTIN : GST012345
 CIN No. :

Authorized Kubota Dealer

JOB CARD PRE- INVOICE

CUSTOMER DETAILS:		JOB CARD DETAILS:		VEHICLE DETAILS:			
Cutomer Name	: Cust Name	Job Card No.	: JB/012	Chassis No.	: CH/01		
Customer Mobile No.	: 9090909090	Job Card Date	: 20/04/2021 05:53:54 PM	Engine No.	: ENG/023		
Customer Address	: Address	Registration No.	: REG/012	Booking No.	: BK/01		
		Service Type	: Service Type	Booking Date	: 20/04/2021 05:53:54 PM		
		Place of Service	: Service Place	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 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