

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

### Job Card Retail - Tax Invoice

Customer Name & Address : CHETAN BHUPATBHAI LATHIGARA  
501, PRIMIA B-WING CASA BELLA, GOLD SHIL PHATA  
DOMBIVALI, (E) THANE  
Pin: 421203  
State & Code : 27-MAHARASHTRA  
Mobile : 9987087092  
Loyalty Card : 33036822667  
Cust GSTIN/UIN : GSTUNREGISTERED

ID : 1726745036

Invoice No. : 8/BC/23004843

Date : 07/09/2023 15:11:45

Job Card No. : JC23004906

Job Card Date: 03/09/2023

Reg.No. : MH05DH7165

Mileage : 60623

SA Name : AVINASH DATTARAM GURAV

SA(M) : 9321923630

Model : MARUTI WAGON R GREEN

EW Type : NA

Chassis No. : D24946

Last Service : 60618 (27-08-23)

Service type: BODY REPAIR

Next Service Due : PMS 60

Place of Supply: MAHARASHTRA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
<b>Parts</b>										
Demanded Repairs-Others/Suggested Jobs										
1	09409M07L01	CLIP	AD	87082900	28%	12.000	5.46	65.52	0.00	
2	35153M75L00	GROMMET, REAR COMB LAMP	AB	87082900	28%	1.000	8.59	8.59	0.00	
3	35650M67L00	LAMP UNIT, RR COMBINATION RH	AD	85122010	18%	1.000	817.79	817.79	0.00	
4	71811M67L00-5PK	BUMPER, REAR (BLACK)	AD	87081090	28%	1.000	1285.15	1285.15	0.00	
5	71812M67L00	HOLDER, RR BUMPER SIDE RH	AD	87081090	28%	1.000	42.18	42.18	0.00	
6	71813M67L00	HOLDER, RR BUMPER SIDE LH	AD	87081090	28%	1.000	42.18	42.18	0.00	
7	990J0M999H2-970	WAX TOP KIT 100ML	AA	34053000	18%	1.000	295.76	295.76	0.00	
<b>Labour</b>										
Demanded Repairs-Others/Suggested Jobs										
1	ZF9993	PAINTING CHARGES		998729						7,064.00
2	ZF9992	DENTING CHARGES		998729						900.00

#### Recommendations :

NON - CASHLESS FULL PAYMENT

For VELOX MOTORS PVT LTD

Authorised Signatory

Dealer GSTIN : 27AAHCC0119N1ZM

Sub Total Amount	:	2,557.17	0.00	7,964.00
CGST @ 14%	:	202.11		
SGST @ 14%	:	202.11		
CGST @ 9%	:	100.22		716.76
SGST @ 9%	:	100.22		716.76

Sub Total Amount	:	3,161.83	0.00	9,397.52
Net Bill Amount (Rounded)	:			12,559.00

Rupees Twelve Thousand Five Hundred And Fifty Nine 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 inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:

#### Gate Pass

GP No. : GP23004778	Date : 07-SEP-23 15:12:18	Job Card No. : JC23004906	Bill No. : BC/23004843	Bill Date : 07-SEP-23	Amount : 12,559.00
Cust. Name : MR. CHETAN BHUPATBHAI LATHIG	Model : WAGON-R NEW				
Tech. Name : WASIM AZIM KHALIFA	Reg.No. : MH05DH7165				

Customer Signature

Accountant Signature



JC23004906

Created By: FAIZAN HANIF BHERI