

**ORANGE AUTO - Workshop(Vijaywada)****Pre-Job Close Report**

#54-15,4A Guttikonda Zoom Complex, Ground Floor Near Vinayaka theatre Vijayawada - Andhra Pradesh

26/09/2022 13:24:09

Ph:9885004567

GSTIN No. : 37AADCO2378K1Z2

State Code : 37 ( Andhra pradesh )

Name : RAJ KUMAR

Service No. : ORVW/KW/22/183

GSTIN No. :

Service Date : 26/09/2022

State Code : 29 Karnataka

Registration No. : KA05KX4620

Address : ,

Service Type : 6th Paid Service (PM)30000km

Phone : 9164753973

KM Reading : 9,896

**Summarization for the servicejob :**

Customer Net Payable	:	22,431.24
Insurar Net Payable	:	0.00
AMC Net Payable	:	0.00
Supplier Net Payable	:	0.00
Internal Utilization Net Payable	:	0.00
Warranty Net Payable	:	0.00
Extended Warranty Net Payable	:	0.00

The split-up of the charges are as below:

**Labour details**

Labour Code	SAC Code	Qty.	Job Type	Charge	Discount	CGST	SGST	IGST	Total
	9987	1.00	Paid	480.00	0.00	0.00	0.00	86.40	566.40
Front Brake Pad Assy (B)						0.00 %	0.00 %	18.00 %	
	9987	1.00	Paid	350.00	0.00	0.00	0.00	63.00	413.00
Washing (Water)						0.00 %	0.00 %	18.00 %	
IKMPML006	9987	1.00	Paid	3,000.00	0.00	0.00	0.00	540.00	3,540.00
6th Service						0.00 %	0.00 %	18.00 %	
IKMPML00B	9987	1.00	Paid	399.00	0.00	0.00	0.00	71.82	470.82
Chain Lube and Chain Cleani						0.00 %	0.00 %	18.00 %	
IKMPML00C	9987	1.00	Paid	249.00	0.00	0.00	0.00	44.82	293.82
Consumables						0.00 %	0.00 %	18.00 %	
<b>Total</b>		<b>5.00</b>		<b>4,478.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>806.04</b>	<b>5,284.04</b>

**Spares details**

Spares Code	HSN Code	Qty.	Job Type	Charge	Discount	CGST	SGST	IGST	Total
11013-0767	84219900	1.00	Paid	2,618.64	0.00	0.00	0.00	471.36	3,090.00
ELEMENT-AIR FILTER						0.00 %	0.00 %	18.00 %	
16097-0008	84212300	1.00	Paid	1,033.90	0.00	0.00	0.00	186.10	1,220.00
FILTER-ASSY-OIL						0.00 %	0.00 %	18.00 %	
43082-0165	87141090	2.00	Paid	6,984.38	0.00	0.00	0.00	1,955.63	8,940.01
PAD-ASSY-BRAKE						0.00 %	0.00 %	28.00 %	
550AA4035	73182400	1.00	Paid	59.32	0.00	0.00	0.00	10.68	70.00
PIN-COTTER,4.0X35						0.00 %	0.00 %	18.00 %	
61030-0002	34029099	1.00	Paid	507.81	0.00	0.00	0.00	142.19	650.00
FUEL SYSTEM SUPERCLEAN						0.00 %	0.00 %	28.00 %	
61030-0003	27101980	2.00	Paid	1,184.74	0.00	0.00	0.00	213.25	1,397.99
Kawasaki Genuine Oil						0.00 %	0.00 %	18.00 %	
61030-0005	34039900	0.40	Paid	203.05	0.00	0.00	0.00	36.55	239.60
KAWASAKI DURA CLASSIC C						0.00 %	0.00 %	18.00 %	
61030-0006	34039900	0.40	Paid	152.20	0.00	0.00	0.00	27.40	179.60
KAWASAKI SUPER CHAIN CL						0.00 %	0.00 %	18.00 %	
92039-0709	83082000	6.00	Paid	703.14	0.00	0.00	0.00	196.88	900.02
RIVET						0.00 %	0.00 %	28.00 %	
92065-097	76169990	1.00	Paid	25.42	0.00	0.00	0.00	4.58	30.00
GASKET,12X22X2						0.00 %	0.00 %	18.00 %	
92066-0767	84099111	1.00	Paid	335.94	0.00	0.00	0.00	94.06	430.00
PLUG,OIL DRAIN,12X15						0.00 %	0.00 %	28.00 %	
<b>Total</b>		<b>16.80</b>		<b>13,808.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,338.68</b>	<b>17,147.22</b>