

V.S.T Auto Ancillaries Pvt. Ltd.

Retail/Tax Invoice - Service



Customer Name : . VIJAY LAKSHMI K
Customer No. : B3-8C40487
Address : #B308, PLATINUM CITY, HMT ROAD
Address2 : YESHWANTHAPUR
Post Code : Bangalore, 560022
State/State Code : Karnataka / 29
Country : India
E-Mail : r@rajkumar.in
Mobile : +919164753973
PAN :
TIN :
GSTN/GID/UID :
Ins. : . VIJAY LAKSHMI K
Customer Name :
Ins. :
Company Name :
Policy Number :

#Ford Dealer Name : V.S.T. Auto Ancillaries Pvt Ltd
#Dealer Address : Survey No 69/2, Mallasandra Village,
 : Hesaraghatta Main Road
State/State Code : Karnataka / 29
PAN : AAACV4798B
TIN : 29050318969
Comp. Reg. No. : U50300KA1987PTC008382
GSTN : 29AAACV4798B1Z2
Invoice No : SIP17C10668
Invoice Date : 09/03/2018
Order No : RO17C010513
Order Date : 09/03/2018, 9:54:31 AM
Service Advisor : VINAYAK P BANDARI
Printed Date : 09/03/2018, 5:38:29 PM

Make	Model Description	Mileage
Ford	Fiesta 1.6LC Sigma Series 20 -100PS MT	66464
License No.	VIN	Initial Registration
AP28DA2504	MAJBXXMRJB8C40487	18/09/2008
Engine Code	Model Code	Engine No
		8C40487

Jobs :

Job No.	Description	Parts Amount	Labour Amount	Total GST Amount	Total Amount
40000	CARRY OUT 90000 KM SERVICE- 90000 Km Service P/D	1562.27	3134.00	845.32	5541.59
Total		1562.27	3134.00	845.32	5541.59

Parts & Labour Detail :

S.No	Job No.	Description of Goods	HSN/SAC Code	Qty	UOM	Rate (Per Item)	Total	Disc.	Taxable Value	IGST		CGST		SGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	40000	80080 - 90000 Km Service - Duratec Petrol	00998729	2.7	Hour	543.70	1,468.00		1,468.00			9%	132.12	9%	132.12
2	40000	80080 - INTERIOR ENRICHMENT	00998729	1	Hour	1,666.00	1,666.00		1,666.00			9%	149.94	9%	149.94
3	40000	10W30 - ENGINE OIL	27101980	4.1	Piece	199.60	818.36		818.36			9%	73.65	9%	73.65
4	40000	YN2Z6731A - FILTER OIL	84212300	1	Piece	255.68	255.68		255.68			9%	23.01	9%	23.01
5	40000	F5T96734BA - GASKET DRAIN PLUG	84849000	1	Piece	35.64	35.64		35.64			9%	3.21	9%	3.21
6	40000	1216529 - WASH FLUID POUCH	34022010	1	Piece	50.00	50.00		50.00			9%	4.50	9%	4.50
7	40000	9S6R7K382AA - SHIFTER CABLE BUSH	40169990	1	Piece	402.59	402.59		402.59			9%	36.23	9%	36.23



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Payment Terms : Cash on delivery

Summary					Total Amount	4,696.27
	Total Taxable Value For Part	Tax Amount	Total Taxable Value For Labor	Tax Amount	Discount Amount	0.00
CGST 9%	1,562.27	140.60	3,134.00	282.06	Total Taxable Value	4,696.27
SGST 9%	1,562.27	140.60	3,134.00	282.06	Total IGST Value	0.00
Total	1562.27	281.20	3134.00	564.12	Total CGST Value	422.66
					Total SGST Value	422.66
					Total Cess Value	0.00
					Round Off Value	0.41
					Total Invoice Value (In Figure)	5,542.00

Total Invoice Value (In Words) - FIVE THOUSAND FIVE HUNDRED FORTY TWO RUPEES AND ZERO PAISA ONLY

Next Vehicle Appointments:

Next Scheduled Service Due Date: 09/09/18 or 76464 KM whichever is earlier

Pending Jobs: