

**SWASTIK MOTORS NX(13193)**

S. Patil Compound, Kalyan - Shilphata Rd, , next
to Maruti suzuki service centre /TRUEVALUE
near Pimpleshwar Point Hotel, Mangaon 421203
Thane Maharashtra [State Code : 27] Phone :
9833346918 ,9833346986

GSTIN :27AEJFS1071C1Z8

Document No.	: SC1131932206153	Jobcard Name	: PBRJC13193202207383
Invoice Date	: 20/02/2023	Jobcard Date	: 20-02-2023 10:14 AM
Billed To	: PARICHAY PRAKASH MALVANKAR	Invoice Type	: Cash
Customer GSTIN	:	Repair Type	: Dealer AMC Service
Mobile No.	: 9930600503	KM Reading	: 22632
Delivery Address	: Gala No- 7, 62, 79/1, behind Agriculture Office, Road Number 34, Keni Nagar, Jai Bhavani Nagar, Wagle Industrial Estate, Thane W [State Code : 27] Thane 400604	Registration No.	: MH04KJ4900
Supervisor Name	:	Chassis No.	: MD2JGJXL0LC203649
Technician Name	: Rajesh VIJAY Deherkar	Engine No.	: L-938*08739*
Campaign Name	:	Model Name	: KTM ADVENTURE 390
		Ins Policy No.	:

Part Invoice

S.No	Part Code	Description	HSN/SAC	Tax %	Qty	UOM	Rate	Discount	Taxable Amount
1	OILCRGJG	ENGINE OIL 10W50	34031900	18	1.7	Liter	787.64	0.00	1338.99
2	JG571014	OIL FILTER	84212300	18	1	EACH	66.95	3.35	63.60
3	JG571016	RING O	40169320	18	1	EACH	5.25	0.26	4.99
4	JP581003	ELEMENT FILTER AIR	84213100	18	1	EACH	218.64	10.93	207.71
5	36DK0159	KIT ST. CONE WITH GREASE	84821011	18	1	EACH	379.66	18.98	360.68
6	36JL0181	IMAPLEX GREASE 10 GM POUCH	27101980	18	1	EACH	7.63	0.38	7.25
7	KPBC6302	BEARING-BALL-C3 CLEARANCE	84821011	18	1	EACH	133.90	6.70	127.20
8	KPBC6202	BEARING-BALL-C3 CLEARANCE	84821011	18	3	EACH	92.37	13.86	263.25
9	JG113212	STAND ASSEMBLY SIDE	87141090	28	1	EACH	189.84	9.49	180.35
10	JU131222	DAMPER COUPLING	40169990	18	6	EACH	52.54	15.76	299.48
11	36DH4061	KIT OIL BRAKE DOT 4	38190010	18	1	EACH	62.71	3.14	59.57
12	83020607	THROTTLE BODY CLEANING SOLVEN150	38119000	18	1	EACH	282.20	0.00	282.20
13	JG171802	FINE FUEL FILTER	84213100	18	1	EACH	88.98	4.45	84.53
14	JY351206	PLUG SPARK	85111000	28	1	EACH	207.03	10.35	196.68
15	JD402217	BAND(L 150)	39269099	18	2	EACH	2.37	0.24	4.50
									3,480.98

Labour Invoice

S.No	Labour Code	Description	HSN/SAC	Tax%	Units*	Rate/Unit	Discount	Taxable Amount

1Unit = 15 Minutes*Service Due Date : 22/05/2022**

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Workshop Remarks/Recommendation:

SWASTIK MOTORS NX(13193)
Authorised Signatory

Dealer GSTIN:27AEJFS1071C1Z8

CGST(Parts)	14%	52.79
SGST(Parts)	14%	52.79
CGST(Parts)	9%	279.35
SGST(Parts)	9%	279.35
CGST(Labour)	14%	0
SGST(Labour)	14%	0
CGST(Labour)	9%	0
SGST(Labour)	9%	0
Total		664.28
Net Amount		4145.26
Round off		-0.26
Invoice Amount Payable		4145

RS FOUR THOUSAND ONE HUNDRED FORTY FIVE ONLY.

Dear Customer , you are requested to take back the salvage parts along with you during deliver. Management will store back parts for a Week. Parts would be scrapped in case of not collected within a week post invoice. No claims would be entertained after that.

I acknowledge that all repairs have been done as per my request. I have been explained the labour & parts changed to me.

(Customer Signature)

Mobile No.

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KTM Care(Android)



KTM Care(IOS)



Husqvarna Care(Android)



Husqvarna Care(IOS)

**Gate Pass**

GP No	: Gate Pass	Date	: 20/02/2023	Job Card No	Bill No	Billing Date	Amount
Cust. Name	: PARICHAY PRAKASH MALVANKAR	Model	: KTM ADVENTURE 390	PBRJC13193202207383	SC1131932206153	20-02-2023 10:14 AM	4145
Tech. Name	: Rajesh VIJAY Deherkar	Reg No	: MH04KJ4900				

Service Due Date : 22/05/2022