

SAI RAM AUTOMART WHEELS PRIVATE LIMITED



GSTIN: 30ABKC84251PZ1, CIN No. ...
 Add: Plot No.N3-A-2B, phase IV,, Rosenberger Electronic Pvt, Ltd,Verna industrial estate, Goa, Goa, [State Code : 30], India
 Phone: , URL: servicemanager@sairam-jeep.com

Original for Recipient :
 Duplicate for Transporter :
 Triplicate for Supplier :

FCA- Jeep Cust. Assist. No: 18002665337, Road Side Assist. No: 18001025337, FCA Cust. Assist. Email: service.indiajeep@fcagroup.com

TAX INVOICE

Next Service Due Date: 06-02-2025

CUSTOMER INFO		VEHICLE INFO		INVOICE INFO	
Customer	Kalpak Arwarc	Veh. Reg. No.	GA08R3390	Invoice No.	RI07138612230748
GSTIN		Model	Jeep Compass	Invoice Date	07-02-2024 06:43 PM
Address 1	H.NO. T.2 KURTARKAR TOWNSHIP AMBAJIM FATORDA MARGAO SALCETE Margao- 403602 Goa [State Code: 30]	Chassis No.	MCAAJPBY1JFA51369*4K	RO No.	SER-RO-0713861-2S-2324-00809
		Engine No.	4036695	RO Type	PM
Address 2	H.NO. T.2 KURTARKAR TOWNSHIP AMBAJIM FATORDA MARGAO SALCETE Margao-403602 Goa [State Code 30]	Wrenty Start	30-10-2019	Visit Date	07-02-2024 04:24 PM
		Wrenty End	29-10-2022	Mileage	48122
Email		Veh. Color	Magnesio Grey	Ser Adv Name	Narvekar Prathamesh
Phone No.	+919158899495	Ext Wrenty End		Ser Adv Phone	+917796612912
Ext Wrenty Start					

P/L	Lahur Code/Part#	Description	HSN/SAC Code	Issue Type	Qty	Job Value/ List Price	CGST %	SGST %	IGST %	Cess %	Amount(₹)
60,000 SERVICING											
L	26EM6902	60,000 KM INTERVAL -2.0 LITER DIESEL	998714	Paid	1	3335.00	9.00	9.00	0.00	0.00	3935.30
P	K68103969AA	FILTERING ELEMENT	8421.23.00	Paid	1	705.08	9.00	9.00	0.00	0.00	832.00
P	K68327176AA	FUEL FILTER FUEL FILTER	8421.23.00	Paid	1	2927.97	9.00	9.00	0.00	0.00	3455.00
P	K68247339AA	FILTERING ELEMENT AIR	4823.90.90	Paid	1	1119.49	9.00	9.00	0.00	0.00	1321.00
P	K68603276AA	AIR FILTER CABIN AIR	8421.99.00	Paid	1	1038.98	9.00	9.00	0.00	0.00	1226.00
P	K68369424AA	PLUG DRAIN	8708.99.00	Paid	1	299.22	14.00	14.00	0.00	0.00	385.00
P	K68098272AA	SEALING GASKET DRAIN PLUG	4016.93.10	Paid	1	207.63	9.00	9.00	0.00	0.00	245.00
P	INDM0000248	DISPOSABLE COVER SET	3923.90.90	Paid	1	140.68	9.00	9.00	0.00	0.00	166.00
P	INDM0000257	CAR PERFUME CARD - AIR	3307.49.00	Paid	1	157.63	9.00	9.00	0.00	0.00	186.00
P	KL1318067AA	WINDSHIELD WASHERS WINDSHIELD WASHER	3820.00.00	Paid	1	261.86	9.00	9.00	0.00	0.00	309.00
P	KL1166241ACm1	OIL	2710.99.00	Paid	48	68.39	9.00	9.00	0.00	0.00	3873.60
P	JEOP Consumables 0036	JEOP CONSUMABLES 0036	2710.19.90	Paid	1	847.46	9.00	9.00	0.00	0.00	1000.00
P	52129037	STUD	7318.15.00	Paid	20	161.02	9.00	9.00	0.00	0.00	3800.00
WHEEL BALANCING											
L	22400242	WHEEL BALANCE-ALL	998714	Paid	1	805.00	9.00	9.00	0.00	0.00	949.90
P	JEOP WB60GM	WB60GM	8708.99.00	Paid	240	1.56	14.00	14.00	0.00	0.00	480.00
WHEEL ALIGNMENT											
L	0200014A	WHEEL ALIGNMENT,(IN DIA ONLY)	998714	Paid	1	920.00	9.00	9.00	0.00	0.00	1085.60
WASHING & CLEANING											
L	97756555	Outsourced Repair	998714	Paid	1	644.00	9.00	9.00	0.00	0.00	759.92

Recommendations:

Inv No.: RI07138612230748

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Phone: , URL: servicemanager@sairam-jeep.com

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Ext Wrnty Start		Ext Wrnty End		Ser Adv Phone	+917796612912

SUMMARY

Particulars	Amount(₹)
Total Parts Amount	17276.60
Net Parts Amount	14584.05
Total Parts Cess Amount	0.00
Total Parts CGST Amount	1346.28
Total Parts IGST Amount	0.00
Total Parts SGST Amount	1346.28
Total Labor Amount	6730.72
Net Labor Amount	5704.00
Total Labor Cess Amount	0.00
Total Labor CGST Amount	513.36
Total Labor IGST Amount	0.00
Total Labor SGST Amount	513.36
Total Amount	24007.32
Grand Total (Rounded Off)	₹ 24007.00 (-0.32)
Amount in Words:	
Rupees Twenty Four Thousand Seven Only	

Delivery against Cash/Credit Card/D.D ONLY may kindly be drawn in favor of "SAI RAM AUTOMART WHEELS PRIVATE LIMITED"

AS PER THE INVOICE, WORK PERFORMED ON VEHICLE HAS BEEN UP TO MY SATISFACTION AND DULY EXPLAINED TO ME.

For Sai Ram Automart Wheels Private Limited

(Customer's Signature and Date)



*Enjoy adventures with peace of mind with MOPAR EXTENDED WARRANTY, Visit nearest Jeep dealer for more information T&C Apply**