

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/term	Campai gn Disc %	Disc %	Insuran ce Liability %	Taxabl e Amt	CGST		SGST/UTGS T		Total Amt (Incl. Taxes)
															Rate	Amount	Rate	Amount	
1	2710.19.90	8855PETR028	TMGO FULLY SYNTH OW20 (5LX4)	Paid	Ltr	5	897.46	4,487.30		0				4,487.30	9	403.86	9	403.86	5,295.01
2	8421.23.00	K68103969A	FILTERING ELEMENT_H5	Paid	Each	1	671.19	671.19		0				671.19	9	60.41	9	60.41	792.00
3	8421.23.00	572909119903	FUEL FILTER ELEMENT ASSY	Paid	Each	1	2,249.15	2,249.15		0				2,249.15	9	202.42	9	202.42	2,654.00
4	8708.99.00	270240109986	ADHESIVE WEIGHT STRIP WITH ACRYLIC TAPE	Paid	Each	2	59.38	118.75		0				118.75	14	16.62	14	16.62	152.00
5	3824.90.90	8855ELV10005	Brake Parts Klene (0.1 LX36)	Paid	Ltr	0.1	1,864.41	186.44		0				186.44	9	16.78	9	16.78	220.00
6	6805.10.10	POLISHPAP E1	POLISH PAPER-	Paid	Each	1	8.47	8.47		0				8.47	9	0.76	9	0.76	10.00

7	3405.90.90	8855WOR K0049P	Windsheld Fluis 50 ml	Paid	Each	2	33.90	67.80		0				67.80	9	6.10	9	6.10	80.00
8	3102.10.00	8855OEF50002B	TATA GENUINE D.E.F (5LX4)	Paid	Each	1	525.42	525.42		0				525.42	9	47.29	9	47.29	620.00
9	3907.99.90	8855WORK 0112	SEAT PROTECTI ON COVER SET (WORKSHO P)	Paid	Each	1	43.22	43.22		0				43.22	9	3.89	9	3.89	51.00
10	8421.91.00	541283406060	Comb PM 2.5 Filter	Paid	Each	1	1,339.83	1,339.83		0				1,339.83	9	120.58	9	120.58	1,581.00
11	8708.99.00	541240106502	WHEEL NUT	Paid	Each	2	74.22	148.44		0				148.44	14	20.78	14	20.78	190.00
12	6310.10.20	CONSCLOT H1	CLOTH	Paid	CM	1	104.76	104.76		0				104.76	2.5	2.62	2.5	2.62	110.00
13	998714	FREE3	THIRD FREE SERVICE*ALL STD CHECK *	FREES RVICE		1	900	900	0	0.00				0.00	9	0.00	9	0.00	0.00
14	998714	401040	FRONT WHEEL ALIGNMEN T, CHECK AND ADJUST	PAID		1	1125	1125	225.00					900.00	9	81.00	9	81.00	1,062.00
15	998714	401020	BALANCE WHEEL (WHEEL REMOVED) EACH	PAID		4	450	450	0.00					450.00	9	40.50	9	40.50	531.00
16	998714	TR	TYRE ROTATION	PAID		1	375	375	0.00					375.00	9	33.75	9	33.75	442.50
17	998714	ELVISPROP LUS	SERVICE PLUS - ELVI*LUBRI CATION*	PAID		1	350	350	0.00					350.00	9	31.50	9	31.50	413.00
18	998714	WURARCA VITY	CAVITY PROTECTI ON TREATMEN T. WUERTH* A C DUCT CLEANING*	PAID		1	2100	2100	1,200.00					900.00	9	81.00	9	81.00	1,062.00

Parts Net Taxable Amount : 9,950.78
 Final Parts Invoice Amount : 11,755.01

Sub Total: 12,925.78
 Total Tax Amount : 2,339.74
Final Labour Invoice Amount : 3,510.50

@ 2.5% CGST on Parts: 2.62
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 @ 9% CGST on Parts: 862.09
 @ 9% SGST on Parts: 862.09
 @ 14% CGST on Parts: 37.41

@ 9% CGST on Labour: 267.75
 @ 9% SGST on Labour: 267.75