

JP END - TO - END SOLUTIONS

Unit 6, Steel Made Industrial Estate, Marol Udyog Premises Co-op Soc. Ltd.;
Marol Maroshi Road, Marol, Andheri East, Mumbai 400059
Mob.: 9768 141525 • jpendtoendsolutions@gmail.com

TAX INVOICE

GSTIN	27AAAPP9221E1ZV	Invoice Serial Number:	JPE/22-23/G-180	Transport Mode:	Supply Date and Time:
Tax Payable on Reverse Charge	NO	Dated:	01-Feb-23	Transport Particulars	Place of Supply
Car Regn. :	MH 06 AN 7020	Make:	Mercedes	Model:	E280CDi
DETAILS OF RECEIVER (BILLED TO)			DETAILS OF CONSIGNEE (SHIPPED TO)		
Name:	Soans Joesph			Name:	- N A -
Address:	Mumbai			Address:	
State & State Code:				State & State Code:	
GSTIN				GSTIN	

S No.	Description of Goods / Services	HSN Code		Qty		Rate		Total		Discount		Total Value		Total	Amount
		CGST	Rate	Amount	Rate	Amount	SGST	Rate	Amount	IGST	Rate	Amount			
1	Front Shocks	8708		1	16,500.00		16,500.00					16,500.00		21,120.00	
		14.00%		2,310.00	14.00%	2,310.00									
2	Front shock kit and mount	8708		1	5,200.00		5,200.00					5,200.00		6,656.00	
		14.00%		728.00	14.00%	728.00									
3	Upper and lower control arm set	8708		1	33,000.00		33,000.00					33,000.00		42,240.00	
		14.00%		4,620.00	14.00%	4,620.00									
4	Heater plugs	8708		6	1,500.00		9,000.00					9,000.00		11,520.00	
		14.00%		1,260.00	14.00%	1,260.00									
5	Oil filter	8421		1	850.00		850.00					850.00		1,003.00	
		9.00%		76.50	9.00%	76.50									
6	Diesel filter	8421		1	3,200.00		3,200.00					3,200.00		3,776.00	
		9.00%		288.00	9.00%	288.00									
7	Ac filter	8421		1	2,200.00		2,200.00					2,200.00		2,596.00	
		9.00%		198.00	9.00%	198.00									
8	Transmission filter with packing	8421		1	3,200.00		3,200.00					3,200.00		3,776.00	
		9.00%		288.00	9.00%	288.00									
9	Front brake discs	8708		1	13,000.00		13,000.00					13,000.00		16,640.00	
		14.00%		1,820.00	14.00%	1,820.00									
10	Front brake pads	8708		1	7,000.00		7,000.00					7,000.00		8,960.00	
		14.00%		980.00	14.00%	980.00									
Page Subtotal		CGST		12,568.50	SGST		12,568.50	IGST				0.00		1,18,287.00	

(Continued on the next page)

for JP END-TO-END SOLUTIONS

E.&O.E

Proprietor / Authorised Signatory

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Address:	Mumbai			Address:	
State & State Code:				State & State Code:	
GSTIN				GSTIN	

S No.	Description of Goods / Services	HSN Code		Qty		Rate		Total		Discount		Total Value		Total	Amount
		CGST	SGST	Rate	Amount	Rate	SGST	Rate	IGST	Rate	Amount				
	b/d	CGST			12,568.50	SGST			12,568.50	IGST			0.00		1,18,287.00
11	Engine and gearbox mount set	8708			1	13,500.00			13,500.00				13,500.00		
		14.00%			1,890.00	14.00%			1,890.00						17,280.00
12	Diesel pipes	8708			1	6,500.00			6,500.00				6,500.00		
		14.00%			910.00	14.00%			910.00						8,320.00
13	Wiper blades	8421			1	2,400.00			2,400.00				2,400.00		
		9.00%			216.00	9.00%			216.00						2,832.00
14	Transmission oil	8421			8	1,100.00			8,800.00				8,800.00		
		9.00%			792.00	9.00%			792.00						10,384.00
15	Engine Oil	8421			8	1,000.00			8,000.00				8,000.00		
		9.00%			720.00	9.00%			720.00						9,440.00
16	Brake Oil	8421			1	1,100.00			1,100.00				1,100.00		
		9.00%			99.00	9.00%			99.00						1,298.00
17	Power steering oil	8421			1	950.00			950.00				950.00		
		9.00%			85.50	9.00%			85.50						1,121.00
18	Consumables	8421			1	1,800.00			1,800.00				1,800.00		
		9.00%			162.00	9.00%			162.00						2,124.00
19	Front seat cover redo	998714			1	12,500.00			12,500.00				12,500.00		
		9.00%			1,125.00	9.00%			1,125.00						14,750.00
20	Steering wheel redo	998714			1	3,500.00			3,500.00				3,500.00		
		9.00%			315.00	9.00%			315.00						4,130.00
Sub-total		CGST			18,883.00	SGST			18,883.00	IGST			0.00		1,89,966.00

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Address:	Mumbai			Address:					
State & State Code:				State & State Code:					
GSTIN				GSTIN					
S No.	Description of Goods / Services	HSN Code	Qty	Rate	Total	Discount	Total Value	Total	Amount
	<i>b/d</i>	CGST	18,883.00	SGST	18,883.00	IGST	0.00		1,89,966.00
21	LHS mirror mechanism repair with opening fitting	998714	1	3,500.00	3,500.00		3,500.00		4,130.00
		9.00%	315.00	9.00%	315.00				
22	Coolant level and washer level sensor wirring repair with opening fitting	998714	1	5,500.00	5,500.00		5,500.00		6,490.00
		9.00%	495.00	9.00%	495.00				
23	Complete car interior cleaning with exterior 3 step polishing	998714	1	7,500.00	7,500.00		7,500.00		8,850.00
		9.00%	675.00	9.00%	675.00				
24	General service with washing and scanning	998714	1	4,800.00	4,800.00		4,800.00		5,664.00
		9.00%	432.00	9.00%	432.00				
25	Transmission oil and filter change	998714	1	3,500.00	3,500.00		3,500.00		4,130.00
		9.00%	315.00	9.00%	315.00				
26	Front suspension overhaul with power steering rack overhaul with open fit	998714	1	20,000.00	20,000.00		20,000.00		23,600.00
		9.00%	1,800.00	9.00%	1,800.00				
27	Heater plugs and module replacement	998714	1	1,500.00	1,500.00		1,500.00		1,770.00
		9.00%	135.00	9.00%	135.00				
28	Engine and gearbox mount replacement with pads and disc replacement	998714	1	6,100.00	6,100.00		6,100.00		7,198.00
		9.00%	549.00	9.00%	549.00				
29	Seat and steering opening fitting	998714	1	3,500.00	3,500.00		3,500.00		4,130.00
		9.00%	315.00	9.00%	315.00				
30									
Total		CGST	23,914.00	SGST	23,914.00	IGST	0.00		2,55,928.00
Rupees Two Lakh Fiifty Five Thousand Nine Hundred Twenty Eight Only.						Payable Amount		2,55,928.00	
SUMMARY		Invoice Value	CGST	SGST	IGST	Total GST	TOTAL AMOUNT		
		2,08,100.00	23,914.00	23,914.00	-	47,828.00	2,55,928.00		

Payment of this Invoice is due immediately and to be paid in full before taking the vehicle delivery. The firm has lien on the vehicle worked upon. • Vehicle must be immediately taken away on intimation, else it will attract Rs.750/- per day of part thereof towards the parking / handling charges • Delayed payment may attract charge of 2% pm or part thereof. • Vehicle stored and driven at owner's risk. • Spares & parts warranty are of respective manufacturer, if applicable. • Subject to General Terms & Conditions.

Cheque to be issued favouring: "JP END - TO - END SOLUTIONS"
PAN: AAAPP9221E

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