

Mahindra For You : Repair Order Bill Details

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To:

Date: Monday, May 20, 2024 at 07:07 PM GMT+5:30

Repair Order Bill Details

Customer Details	RO Details	Vehicle Details
Customer ID	RO Bill No. 095	Reg. No.
Cust. Name	RO No. 049	Chassis No. 329
	RO Bill Date 19/01/2024	Mileage 32235
	RO Date 19 Jan, 2024 00:01	Service Type PAID SERVICE
Address B		Model Mahindra MAHINDRA XUV500 FWD W9 AT BS6 XNH0 SE
Phone No.		
SA Name		

Parts

Code	Description	Tax	Quantity	Rate	Part Amount	Labour Charge
	RIVET					

0105ZAW00211N	PLASTIC M6	18.0%	3	13.56	40.68
0108BAW00310N	MUD FLAP FRT RH	28.0%	1	274.22	274.22
0303BAU00110N	OIL FILTER	18.0%	1	190.68	190.68
0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	18.0%	1	7.63	7.63
0313AAM02871N	ELEMENT AIR FILTER	18.0%	1	805.08	805.08
0601AAA0021KT	PAD KIT ASSY CLIP ON SHIM	28.0%	1	4257.81	4257.81
1203CAA03680N	AC FILTER	18.0%	2	516.95	1033.90
AW60084	Disposable Protective Cover	28.0%	1	63.28	63.28
DOT4BF025	MAXIMILE BRAKE FLUID DOT 4 250 ML	18.0%	1	163.56	163.56
EOULTRA10	MAXIMILE ULTRA 1 L	18.0%	6	405.93	2435.58
MAXICLEAN10L1G	MAXICLEAN 10 L WITH FILLING PIPE	18.0%	1	728.81	728.81
MAXICLEAN2L1N	MAXICLEAN 2 L WITH FILLING PIPE	18.0%	1	184.75	184.75
MCBPCITW500	MAXICARE BRAKE & PARTS CLEANER	18.0%	1	338.14	338.14
MCWSMK50ML	Maxicare Wind Shield Washer Mekuba	18.0%	2	33.90	67.80
SWT	Local Spare Part Consumable-	28.0%	6	46.88	281.28

	WHEEL WEIGHT					
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Labour

Code	Description	Tax	Quantity	Rate	Part Amount	Labour Charge
BRK-0291	FRT BR CALLIPER O/H(TWO)-R NR(EXCL BLEED)					814.00
MAT-1040	40000 KM Service Labour					4549.00
MAT-WHALGN	Wheel Alignment charges					775.00
WHT-0181	TYRE ROTATION					233.00
WHT-0280F	WHEEL BALANCING - FOUR - R NR					868.00

Total Taxes

Code	Part Amount	Labour Charge
Sub Total	10873.2	7239
Discount	535.00	724.00
State GST 14%	648.59	0.00
State GST 9%	513.44	0.00
Central GST 9%	513.44	0.00
Central GST 14%	648.59	0.00
State GST 9%	586.32	0.00
Central GST 9%	586.32	0.00
Total	12661.79	7687.28
Round Off Amount		-0.07
Net Bill Amount		20349.00

