

Commercial Vehicle Dealer

S.No.80/4A, Madhavaram-Minjur High Road,

Manjambakkam, Chennai - 600 060.

Helpline No. : 89398 81205 / 89398 81210

TAX INVOICE

Issued under GST Invoice Rules

Original : For Recipient

Duplicate : For Supplier

IRN:db59d4f098e804ad2f2dfc2f48eddf738e1767849a36194a16764ada906e038c

IRN Ack No:152212745118317

IRN Ack Date:30/08/2022



V R EARTH MOVERS & CONSTRUCTIONS PVT LTD
NEW NO.45, OLD NO.1 6A, SAKTHI NAGAR MAIN ROAD,
SOMASUNDARAM AVENUE,
AMBATTUR, CHENNAI
PORUR,
Tamil Nadu(33)
India
Phone No (Res,Off,Mob): 9445070330,
Customer GSTIN : 33AADCV5672P1ZQ
A/C Code : 1-1MXWVRQ3
Place of Supply: 33-Tamil Nadu

Invoice No : IPMAMA2223006372

Invoice Date :30/08/2022

Model : 2518TC

Chassis No : MAT448856K3B03668

Insurance Co : MAGMA HDI GENERAL INSURANCE
CO LTD

Insurance Type : Comprehensive

Insurance Expiry Date : 25/02/2023

Kms. : 54565

Vehicle Regn. No : TN02BQ1485

Job Card No. : JC-PopMeg-MP1-2223-005058

Job Card Date : 27/08/2022

Service Request Type : Paid Service

Customer P.O. No - Date :

Payment Method : CREDIT

Warranty Expired :Y

Dealer PAN:AABCP6105H

Dealer GSTIN : 33AABCP6105H1ZT

Next Service Date * : 25/02/2023

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	8421.99.00	278618999994	OIL FILTER ELEMENT SPINON BS4	Paid	Each	1	1,626.27	1,626.27		0				1,626.27	9	146.36	9	146.36	1,919.00
2	8421.23.00	278609999822	FUEL FILTER ELEMENT BS3/4	Paid	Each	1	1,554.24	1,554.24		0				1,554.24	9	139.88	9	139.88	1,834.00
3	8421.29.00	288547704905	FUEL FILTER (FWS) W/DRAIN VALVE BS3/4	Paid	Each	1	1,577.12	1,577.12		0				1,577.12	9	141.94	9	141.94	1,861.00
4	8421.31.00	216349003601	AIR OIL SEPARATOR ELEMENT SPINON BS4	Paid	Each	1	1,146.61	1,146.61		0				1,146.61	9	103.19	9	103.19	1,353.00
5	4016.93.00	885435082515	KIT-HUB GREASING	Paid	Each	1	1,502.54	1,502.54		0				1,502.54	9	135.23	9	135.23	1,773.00

			EX																
6	3403.99.0 0	886399800 23	SYNTHETIC GREASE PACK 500 GM	Paid	Each	12	478.81	5,745.76	0					5,745.7 6	9	517.12	9	517.12	6,780.00
7	8421.39.9 0	8854210125 18	SET OF 2 AIR FILTER KIT LPK 2518	Paid	Each	1	4,056. 78	4,056.78	0					4,056.7 8	9	365.11	9	365.11	4,787.00
8	3214.10.0 0	8863990000 35	METAL O SEAL PLUS PREMI GASKET MAKER 25G	Paid	Each	1	150.00	150.00	0					150.00	9	13.50	9	13.50	177.00
9	6813.89.0 0	8854420516 18	BRAKE LINING KIT (OS1) 410X180NA 1707 BS1-6	Paid	Each	4	1,438. 14	5,752.54	0					5,752.5 4	9	517.73	9	517.73	6,788.00
10	6813.81.0 0	8867420000 11	BRASS RIVETS L- 10	Paid	Each	240	6.78	1,627.12	0					1,627.1 2	9	146.44	9	146.44	1,920.00
11	8482.20.1 2	2668356031 01	TAPER ROLLER BRG. INNER 683/72 BS1/2/3/4	Paid	Each	1	1,885. 59	1,885.59	0					1,885.5 9	9	169.70	9	169.70	2,225.00
12	8482.20.1 2	2668356031 02	TAPER ROLLER BRG. OUTER 32217 BS1/2/3/4	Paid	Each	1	1,478. 81	1,478.81	0					1,478.8 1	9	133.09	9	133.09	1,745.00
13	6813.89.0 0	8854420516 18	BRAKE LINING KIT (OS1) 410X180NA 1707 BS1-6	Paid	Each	2	1,438. 14	2,876.27	0					2,876.2 7	9	258.86	9	258.86	3,394.00
14	2710.19.8 0	TMGOC14P1 5W40	TMGO Diesel Engine Oil C14 Plus 15W40	Paid	Ltr	21	222.03	4,662.63	0					4,662.6 3	9	419.64	9	419.64	5,501.90
15	3919.90.2 0	TAPE001	BLACK TAPE (WIRING)	Paid	Each	1	16.95	16.95	0					16.95	9	1.53	9	1.53	20.00
16	2710.19.8 0	HOBARBET F	Bardahl Engine Tune-up & Flush (BETF)	Paid	Ltr	0.1	1,754. 24	175.42	0					175.42	9	15.79	9	15.79	207.00
17	2710.19.8 0	TMGORA80 W140LL	TMGO RA oil 80W140 Long Life	Paid	Ltr	32	306.78	9,816.96	0					9,816.9 6	9	883.53	9	883.53	11,584.01
18	2710.19.8 0	TMGOG80 W90LL	TMGO Gear oil 80W90 Long Life	Paid	Ltr	11	273.73	3,011.03	0					3,011.0 3	9	270.99	9	270.99	3,553.02
19	998714	180001	OIL FILTER REPLACEM ENT (INCLUDIN G ENGINE OIL CHANGE)	PAID		1	950	950	0.00					950.00	9	85.50	9	85.50	1,121.00
20	998714	260002	GEAR BOX OIL CHANGE.& CROWN	PAID		1	900	900	0.00					900.00	9	81.00	9	81.00	1,062.00

21	998714	290001	OIL CHANGED CLUTCH PEDAL ADJUSTMENT	PAID	1	350	350	0.00				350.00	9	31.50	9	31.50	413.00
22	998714	260045	GEAR SHIFTING UNIT REPLACEMENT (W/T)- GEAR LINKAGE ADJUSTED	PAID	1	450	450	0.00				450.00	9	40.50	9	40.50	531.00
23	998714	420014	BRAKE PIPE/HOSE REPLACEMENT (1 NO.) - PARTS	PAID	1	2240	2240	0.00				2,240.00	9	201.60	9	201.60	2,643.20
24	998714	990001	MISCELLANEOUS ACTIVITY.- BRAKE DRUM FACING	PAID	1	4200	4200	0.00				4,200.00	9	378.00	9	378.00	4,956.00
25	998714	330005	REMOVAL & INSTALLATION OF ONE HUB INCLUDING CHANGING OF PARTS & HUB PLAY ADJUSTMENTS- 4 WHEEL GREASE PACKED	PAID	1	3600	3600	0.00				3,600.00	9	324.00	9	324.00	4,248.00
26	998714	430004	BRAKE LINING RIVETTING PER WHEEL.	PAID	1	1800	1800	0.00				1,800.00	9	162.00	9	162.00	2,124.00

Parts Net Taxable Amount : 48,662.65

Final Parts Invoice Amount : 57,421.93

@ 9% CGST on Parts: 4,379.64
@ 9% SGST on Parts: 4,379.64

Rupees Seventy Four Thousand Five Hundred Twenty Only.

Sub Total: 63,152.65
Total Tax Amount : 11,367.48
Final Labour Invoice Amount : 17,098.20

@ 9% CGST on Labour: 1,304.10
@ 9% SGST on Labour: 1304.10

Gross Amount : 74,520.13
Adjustments : -0.13
Grand Total : 74,520.00

Loyalty Info :

Member # : 31xxxxx3375	Tier # : Delight Max	Balance Points : 3547
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Note:

POPULAR MEGA MOTORS (I) PVT. LTD

Invoice Generated
& Checked By

Cashier/
Accountant

Service
Manager

