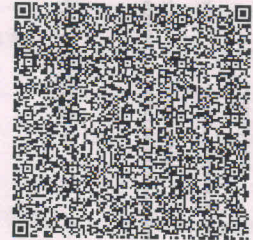


TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
Duplicate :For Supplier

IRN:e2533f5b8015b61c1e43bd8c2056f2bd30327847e8edba61f043433c555f0b82
IRN Ack No:152212789212972
IRN Ack Date:06/09/2022



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 : IPMAMA2223006665
Invoice Date :06/09/2022
Model : 2518TC
Chassis No : MAT448856K3B03652
Insurance Co : MAGMA HDI GENERAL INSURANCE
CO LTD
Insurance Type : Comprehensive
Insurance Expiry Date : 25/02/2023
Kms. : 53570
Vehicle Regn. No : TN02BQ1495
Job Card No. : JC-PopMeg-MP1-2223-005279
Job Card Date : 03/09/2022
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/UTGS		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	9026.10.20	289254200116	FUEL TANK UNIT (400LTRS) BS1/2/3/4	Paid	Each	1	545.76	545.76		0				545.76	9	49.12	9	49.12	644.00
2	8708.50.00	284633801602	ASSY. TIE ROD BS3/4	Paid	Each	1	5,692.19	5,692.19		0				5,692.19	14	796.91	14	796.91	7,286.00
3	3102.10.00	886399000003	TATA GENUINE DEF 20 L (BUCKET)	Paid	Each	2	1,398.31	2,796.61		0				2,796.61	9	251.69	9	251.69	3,300.00
4	8708.99.00	272425605123	CLUTCH RELEASE FORK (RATIO -2) BS3/4/6	Paid	Each	1	1,321.88	1,321.88		0				1,321.88	14	185.06	14	185.06	1,692.00
5	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
6	8421.31.00	2163490036	AIR OIL	Paid	Each	1	1,146.11	1,146.61		0				1,146.61	9	103.19	9	103.19	1,353.00

	0	01	SEPARATO R ELEMENT SPINON BS4				61								1					
7	8421.29.0 0	2786091199 10	FUEL FILTER ELEMENT BS4/6	Paid	Each	1	3,618. 64	3,618.64		0					3,618.6 4	9	325.68	9	325.68	4,270.00
8	8421.99.0 0	2786099998 28	FUEL FILTER ELEMENT BS4/6	Paid	Each	1	2,976. 27	2,976.27		0					2,976.2 7	9	267.86	9	267.86	3,512.00
9	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
10	2710.19.8 0	TMGOCK41 5W40	TMGO Engine oil CK415W40 BSVI	Paid	Ltr	28	261.02	7,308.56		0					7,308.5 6	9	657.77	9	657.77	8,624.10
11	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
12	8708.93.0 0	8863250031 18	ASSY.380 DIA.DRIVEN DISC & COVER ASSY	Paid	Each	1	20,234. 37	20,234.3 7		0					20,234. 37	14	2,832.81	14	2,832.81	25,900.00
13	8483.90.0 0	2786079899 28	GEAR FLYWHEEL RING ISBe B5.9 BS1/2/3/4/6	Paid	Each	1	1,054. 24	1,054.24		0					1,054.2 4	9	94.88	9	94.88	1,244.00
14	998714	150002	OVEHAUL OF STARTER MOTOR	PAID		1	8114	8114		0.00					8,114.0 0	9	730.26	9	730.26	9,574.52
15	998714	260001	REMOVAL AND REINSTALL ATION OF GEAR BOX ON VEHICLE- FLYWHEEL CLUTCH SET REPLACED	PAID		1	7500	7500		0.00					7,500.0 0	9	675.00	9	675.00	8,850.00
16	998714	150005	REMOVAL AND REINSTALL ATION OF STARTER MOTOR	PAID		1	800	800		0.00					800.00	9	72.00	9	72.00	944.00
17	998714	990001	MISCELLAN EOUS ACTIVITY.- DIESEL FLOAT REPLACED	PAID		1	500	500		0.00					500.00	9	45.00	9	45.00	590.00
18	998714	990002	MISCELLAN EOUS ACTIVITY.- TIE ROD ASSY REPLACED	PAID		1	800	800		0.00					800.00	9	72.00	9	72.00	944.00

Parts Net Taxable Amount : 52,553.61
Final Parts Invoice Amount : 64,738.10

Sub Total: 70,267.61
Total Tax Amount : 15,373.01
Final Labour Invoice Amount : 20,902.52

@ 9% CGST on Parts: 2,277.47
@ 9% SGST on Parts: 2,277.47
@ 14% CGST on Parts: 3,814.78
@ 14% SGST on Parts: 3,814.78

@ 9% CGST on Labour: 1,594.26
@ 9% SGST on Labour: 1,594.26

Gross Amount : 85,640.62
Adjustments : 0.38
Grand Total : 85,641.00

Rupees Eighty Five Thousand Six Hundred Fourty One Only.

Loyalty Info :

Member # : 31xxxx3375

Tier # : Delight Max

Balance Points : 4832

Note:

- 1) Insurance Liability % will only come for Insurance Job cards.

Dear Loyalty Member, you have earned points on this transaction of Rs85,641.00. These points would be credited to your Loyalty Account (31xxxx3375) once the transaction is processed. You can Redeem your points when you get your vehicle serviced next time. Or call 1800 209 8188/1800 209 7979 to redeem for exciting gifts. Contact dealer Loyalty Desk or visit www.tatamotorsease.com/www.tatadelight.com for more details.

Tax Payable under Reverse Charge - No

Special Observations :

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of MADHAVARAM shall have jurisdiction in any proceedings relating to this contract.
- 3) * Statistically generated based on Average kilometer's run per day.
- 4) I have inspected the vehicle TN02BQ1495 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT448856K3B03652
- 5) I hereby consent and authorize POPULAR MEGA MOTORS (CHENNAI) A DIVISION OF POPULAR MEGA MOTORS (INDIA) PVT LTD / MADHAVARAM and Tata Motors Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Limited, if I intend to withdraw my aforesaid consent.

E. & O. E.

For POPULAR MEGA MOTORS (CHENNAI) A DIVISION OF POPULAR MEGA MOTORS (INDIA) PVT LTD

Customer's Signature

Prepared By : CINTHAN M

Authorized signatory
Date : 06/09/2022