

# Viraj Distributors Pvt Ltd



Plot No 403 & 405 Uttardhauna Near Nand Gaon  
Faizabad Road Lucknow, 226026

E-Mail	managerservice@vw- virajdistributors.co.in	State Code	UTTAR PRADESH/UP/09
Phone No.	9873993607	GST Regst. No.	09AAECV2837F1ZF
Fax No.		C.I.N. No.	U74999UP20051TC031135

## Tax Invoice

## Duplicate

<b>Customer Name:</b> SHARMISTHA SAHU <b>Customer Address:</b> SHARMISTHA SAHU 589 KHA / 295 AMBEDKAR PURAM TELIBAGH LUCKNOW Lucknow, 226016 India  <b>Customer State:</b> UTTAR PRADESH/UP/09 <b>GST Regst. No.:</b> <b>Cust PAN/ TIN No.:</b> <b>VIN:</b> MEXA24D28RT028116 <b>Regn. No.:</b> UP32PF3776 <b>GST Customer Type</b> Unregistered	<b>Repair Order No.:</b> SOA23091567 <b>Repair Order Date:</b> 11-Mar-24 <b>Invoice Number:</b> PIA2317310 <b>Invoice Date:</b> 11-Mar-24 <b>Model:</b> VIRIUS 1.0L TSI 85kW MT Highline <b>Kms In:</b> 1367 <b>Kms Out:</b> 1367 <b>Service Advisor:</b> NAKUL NAGI <b>S.A. Mob. No.:</b> 3601777712 <b>Next Service Due Date:</b> <b>Customer Category</b>
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### Demanded Repair (Customer Voice)

1	swagat service
2	swagat kit given

### Requested Jobs

#### Labor Details

S. No.	Description	Labor Code	Category	SAC	Qty.	Customer Share %	GST Base Amount	Total GST	Amount Incl. Tax
1	Free Inspection	01360199	Paid	00998729	1.00	100.00	0.07	0.02	0.09
CGST - 9.00% - 0.01, SGST - 9.00% - 0.01									
2	1st MONTH / SWAGAT	1910199	Paid	00998729	1.00	100.00	0.07	0.02	0.09
CGST - 9.00% - 0.01, SGST - 9.00% - 0.01									
3	GFF & Consumables *	99216331	Paid	00998729	1.00	100.00	0.07	0.02	0.09
CGST - 9.00% - 0.01, SGST - 9.00% - 0.01									
<b>Total Labor</b>									<b>0.27</b>

### Requested Jobs

#### Parts Details

S. No.	Description	Part No.	Category	HSN	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Amount Incl. Tax
1	Mini car care kit	6RW096354C	Paid	34029099	1.00	365.25	100.00	365.25	65.74	430.99
CGST - 9.00% - 32.87, SGST - 9.00% - 32.87										
<b>Total Parts</b>									<b>430.99</b>	
<b>Total Requested Jobs Parts And Labor</b>									<b>431.26</b>	
<b>Rounded off Amount :</b>									<b>-0.26</b>	
		<b>Labor</b>			<b>Parts</b>					
CGST 9.00 %		0.03			32.87					
SGST 9.00 %		0.03			32.87					
		<b>0.06</b>			<b>65.74</b>					

Final Amount (Labor + Parts + VAS)

431.00

Rupees :

FOUR HUNDRED THIRTY ONE RUPEES AND ZERO PAISA ONLY

Whether tax is payable in reverse charge? Yes / No

## Summary Details

Details	Labor Amount	Labor Tax Amount	Parts Amount	Parts Tax Amount	Total
Requested Jobs	0.21	0.06	365.25	65.74	431.26
VAS Products					0

Remarks Area (Safety related)/ Advice for Future Repair

DECLARATION: I / We do hereby declare that the particulars given above are true and correct. The amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

Customer Signature

Dealer Authorized Signature