ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1725333786

TIKESWAR PATEL
SUNDERGARH, SUNDERGARH, SUNDERGARH
SUNDARGARH
Pin:770014
State & Code : 21-ODISHA
Mobile : 9178924718
Loyalty Card : NA
Cust GSTIN/UIN : N/A PAN : 0123456789

Invoice No. : 2/BR/26003938

Date : 24/10/2026 15:31:46

Job Card No. : JC26003997
Reg.No. : OD16D2081
SA Name : SASANKAR NEOG
Model : **MARUTI ALTO 800 LXI**
Chassis No. : A74938
Service type: Peroidic Maintenance Service
Place of Supply: ODISHA

Job Card Date: 24/10/2026
Mileage : 109791
SA(M) : 9395419695
EW Type : NA
Next Service Due : PMS120

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded		Others/Suggested Jobs								
1	09168 15	GASKET,OIL DRAIN PLUG	AG	84841090	18%	1.000	12.71	12.71	0.00	
2	09471 090	BULB 12V(SX4 MINOR 2009)	AJ	85122010	18%	1.000	93.22	93.22	0.00	
3	16510 K10	FILTER ASSY, OIL	AG	84212300	18%	1.000	93.22	93.22	0.00	
4	38340M P11	BLADE ASSY WIPER DRIVER	AE	85129000	18%	1.000	419.49	419.49	0.00	
5	9090 004	DISTILLED WATER		87089900	18%	1.000	16.94	16.94	0.00	
6	9900 120-579	BRAKE FLUID GC1500AA (500 ML PACK)	AH	38190010	18%	1.000	338.13	338.13	0.00	
7	9 066	COOLANT PREMIX GOLDEN YELLOW	AH	38200000	18%	1.000	507.62	507.62	0.00	
8	9999 SHL	GO(5W30)-SHELL		27101980	18%	3.000	355.08	1065.24	0.00	
Labour										
Schedule S										
1	ZL25I	PMS 20/30/40/60/80/90		998729						1,545.00
Demanded		Others/Suggested Jobs								

Scanned with OKEN Scanner