

Proforma Invoice

Issued under GST Invoice Rules

Original : For Recipient
Duplicate : For Supplier

AMBA DEVI
MS. JALORE TRADERS PROP. AMBA DEVI

Phone No(Off,Fax)9982502514,
Customer GSTIN :
Place of Supply: 08-Rajasthan

Model : 5530.S
Vehicle Regn. No : RJ16GA5854
Job Card No. : JC-HarMoh-AA1-2425-000561
Job Card Date : 28/04/2024
Service Request Type : Paid Service
Chassis No : MAT828017L1K04636
Kms. : 121173
Warranty Expired : Y
TML GSTIN : 08AAOFH2356N1ZT

Sr No	HSN/S AC	Part #	Particulars	Type	UOM	Qty	Rate	Extra chrg	Total Amt (Base Price)	Disc Amt	Disc %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
													Rate %	Amount	Rate %	Amount	
1	5202.99.00	CLOTH01	COTTON PIECE	Paid	Each	2	23.81		47.62	0.00	0.00	47.62	2.5	1.19	2.5	1.19	50.00
2	8539.21.20	88545400002	H/L BULB 100/90 24 V (P 43T FITMENT)	Paid	Each	1	133.90		133.90	0.00	0.00	133.90	9	12.05	9	12.05	158.00
3	8708.80.00	267989200102	LATERAL SHOCK ABSORBER BS3/4/6	Paid	Each	2	1,853.12		3,706.25	0.00	0.00	3,706.25	14	518.88	14	518.88	4,744.00
4	8708.80.00	281689110161	ASSY. REAR STRUT BS3/4/6	Paid	Each	2	3,942.19		7,884.38	0.00	0.00	7,884.38	14	1,103.81	14	1,103.81	10,092.00
5	8708.99.00	503046600105	ASSY. STG. PLASTIC RESERVOIR BS1/2/3/4	Paid	Each	1	1,135.16		1,135.16	0.00	0.00	1,135.16	14	158.92	14	158.92	1,453.00
6	2710.19.90	886399000025	POWER STEERING FLUID 500 ML	Paid	Each	4	161.02		644.07	0.00	0.00	644.07	9	57.97	9	57.97	760.00
7	8708.99.00	504247100111	ASSY. CAP FUEL TANK (CHAIN & KEY) BS3/4	Paid	Each	1	971.88		971.88	0.00	0.00	971.88	14	136.06	14	136.06	1,244.00
8	28530010	WATER01	DISTILLED WATER	Paid	ML	12	19.05		228.57	0.00	0.00	228.57	2.5	5.71	2.5	5.71	240.00
9	3820.00.00	886399980057	Tata Genuine Coolant 5Ltr	Paid	Each	1	1,186.44		1,186.44	0.00	0.00	1,186.44	9	106.78	9	106.78	1,400.00
10	3820.00.00	886399980056	Tata Genuine Coolant 3Ltr	Paid	Each	1	716.10		716.10	0.00	0.00	716.10	9	64.45	9	64.45	845.00
11	8708.99.00	268067106305	RUBBER MOULD WINDSCREEN GLASS	Paid	Each	1	3,699.22		3,699.22	0.00	0.00	3,699.22	14	517.89	14	517.89	4,735.00
12	4016.99.90	208226807701	BELLOW BS6	Paid	Each	1	842.37		842.37	0.00	0.00	842.37	9	75.81	9	75.81	994.00
13	7007.11.00	2680671023040F	WINDSHIELD GLASS FRONT	Paid	Each	1	10,380.51		10,380.51	0.00	0.00	10,380.51	9	934.25	9	934.25	12,249.00
14	8539.21.20	BULB1141	BULB 1141/2441	Paid	Each	6	16.95		101.69	0.00	0.00	101.69	9	9.15	9	9.15	120.00
15	998714	540141	CHECKING ENGINE PERFORMANCE BY DIAGNOSTIC KIT (ONLY FOR BSVI MODELS)	PAID		1	510.00		510.00			510.00	9	45.90	9	45.90	601.80
16	998714	990004	SPECIAL CHARGE	PAID		1	2,000.00		2,000.00			2,000.00	9	180.00	9	180.00	2,360.00

Total Tax on Parts: 7,405.85

Sub Total: 34,188.150

Total Tax on Labour: 451.80
Final Parts Invoice Amount : 39,084.00

Total Tax : 7,857.650
Final Labour Invoice Amount : 2,961.80
Gross Amount: 42,045.80

Rupees Fourty Two Thousand Fourty Five and paise Eighty Only.

Tax Payable Under Reverse Charge - No

E. & O. E

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of SIROHI shall have jurisdiction in any proceedings relating to this contract.

For HARI MOHAN AUTOMOTIVE-2089649

Authorized signatory