

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient

Duplicate :For Supplier

IRN:a2384321c12f1dd3c9a744443042ce54db69fc91b93ce9efe422370a39a27b13

IRN Ack No:152213137882007

IRN Ack Date:31/10/2022



V R EARTH MOVERS & CONSTRUCTIONS PVT LTD
3RD FLOOR, NO: 111, A-12, TOWER BLOCK,
M T H ROAD, VILLIVAKKAM, CHENNAI
AMBATTUR, THIRUVALLUR
AMBATTUR,
Tamil Nadu(33)
India
Phone No (Res,Off,Mob): 8122134301,
Customer GSTIN : 33AADCV5672P1ZQ
A/C Code : 1-1166OS6T
Place of Supply: 33-Tamil Nadu

Invoice No : IPMAMA2223009158
Invoice Date :31/10/2022
Model : 2518TC
Chassis No : MAT448856K3B03653
Insurance Co : ICICI LOMBARD GENERAL INSURANCE
COMPANY LIMITED
Insurance Type : Comprehensive
Insurance Expiry Date : 11/10/2023
Kms. : 39452
Vehicle Regn. No : TN02BQ1411
Job Card No. : JC-PopMeg-MP1-2223-007642
Job Card Date : 31/10/2022
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 * : 31/10/2023

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	1,555.93	1,555.93		0				1,555.93	9	140.03	9	140.03	1,836.00
2	8421.29.00	278609119910	FUEL FILTER ELEMENT BS4/6	Paid	Each	1	3,618.64	3,618.64		0				3,618.64	9	325.68	9	325.68	4,270.00
3	8421.99.00	278609999828	FUEL FILTER ELEMENT BS4/6	Paid	Each	1	2,976.27	2,976.27		0				2,976.27	9	267.86	9	267.86	3,512.00
4	8421.31.00	216349003601	AIR OIL SEPARATOR ELEMENT SPINON BS4	Paid	Each	1	1,123.73	1,123.73		0				1,123.73	9	101.14	9	101.14	1,326.00
5	8421.31.00	278609139936	AIR FILTER PRIMARY ELEMENT BS1/2/3/4/6	Paid	Each	1	2,651.69	2,651.69		0				2,651.69	9	238.65	9	238.65	3,129.00

6	8421.29.0 0	2786091399 35	AIR FILTER ELEMENT SAFETY BS3/4/6	Paid	Each	1	1,257. 63	1,257.63		0				1,257.6 3	9	113.19	9	113.19	1,484.00
7	4016.93.3 0	2846334078 01	HUB SEAL 6.5T PII BS3/4	Paid	Each	2	234.75	469.49		0				469.49	9	42.25	9	42.25	554.00
8	8484.20.0 0	2732356077 07	OIL SEAL (135X170X1 5) DOUBLE LIP	Paid	Each	4	626.27	2,505.08		0				2,505.0 8	9	225.46	9	225.46	2,956.00
9	4016.93.2 0	2732356077 08	OIL SEAL (125X150X1 2)	Paid	Each	4	430.51	1,722.03		0				1,722.0 3	9	154.98	9	154.98	2,032.00
10	8484.90.0 0	2668356053 01	GASKET REAR HUB BS1/2/3/4	Paid	Each	1	94.07	94.07		0				94.07	9	8.47	9	8.47	111.00
11	3403.99.0 0	8863999800 23	SYNTHETIC GREASE PACK 500 GM	Paid	Each	6	419.49	2,516.95		0				2,516.9 5	9	226.53	9	226.53	2,970.00
12	2710.19.8 0	TMGOC14P1 5W40	TMGO Diesel Engine Oil CI4 Plus 15W40	Paid	Ltr	21	222.03	4,662.63		0				4,662.6 3	9	419.64	9	419.64	5,501.90
13	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
14	6813.89.0 0	8854420516 18	BRAKE LINING KIT (OS1) 410X180NA 1707 BS1-6	Paid	Each	6	1,394. 92	8,369.49		0				8,369.4 9	9	753.25	9	753.25	9,876.00
15	7415.39.9 0	8854421907 09	BRASS RIVETS BRK LNG 24 NOS BS1/2/3/4/6	Paid	Each	10	267.80	2,677.97		0				2,677.9 7	9	241.02	9	241.02	3,160.00
16	8708.99.0 0	2846471001 38	FUEL CAP & CHAIN ASSY	Paid	Each	1	1,291. 41	1,291.41		0				1,291.4 1	14	180.80	14	180.80	1,653.00
17	8708.10.9 0	2702251034 01	BUSH LOWER ON HOUSING	Paid	Each	1	14.84	14.84		0				14.84	14	2.08	14	2.08	19.00
18	998714	990001	MISCELLAN EOUS ACTIVITY. BREAK DRUM PACKING	PAID		1	2940	2940		0.00				2,940.0 0	9	264.60	9	264.60	3,469.20
19	998714	990002	MISCELLAN EOUS ACTIVITY. BREAK PIPE LINE	PAID		1	1680	1680		0.00				1,680.0 0	9	151.20	9	151.20	1,982.40
20	998714	180001	OIL FILTER REPLACEM ENT (INCLUDING ENGINE OIL CHANGE)	PAID		1	1200	1200		0.00				1,200.0 0	9	108.00	9	108.00	1,416.00
21	998714	990003	MISCELLAN EOUS ACTIVITY. 6 WHEEL GREASE	PAID		1	3600	3600		0.00				3,600.0 0	9	324.00	9	324.00	4,248.00

			PACKED																
22	998714	990004	SPECIAL CHARGE BRAKE LINING REPLACED	PAID		1	1800	1800		0.00				1,800.00	9	162.00	9	162.00	2,124.00

Sub Total: 48,903.29
 Total Tax Amount : 8,933.22
Final Labour Invoice Amount : 13,239.60

Parts Net Taxable Amount : 37,683.29

Final Parts Invoice Amount : 44,596.90

@ 9% CGST on Parts: 3,273.93
 @ 9% SGST on Parts: 3,273.93
 @ 14% CGST on Parts: 182.88
 @ 14% SGST on Parts: 182.88

@ 9% CGST on Labour: 1,009.80
 @ 9% SGST on Labour: 1009.80

Gross Amount : 57,836.50
 Adjustments : 0.50
Grand Total : 57,837.00

Rupees Fifty Seven Thousand Eight Hundred Thirty Seven Only.

Loyalty Info :

Member # : 31xxxxx3375	Tier # : Delight Max	Balance Points : 6402
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Note:

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

Dear Loyalty Member, you have earned points on this transaction of Rs**57,837.00**. These points would be credited to your Loyalty Account (**31xxxxx3375**) 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 :

- E. & O. E.
- 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 TN02BQ1411 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 MAT448856K3B03653
 - 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.

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

Customer's Signature

Prepared By : SHANTHI K

Authorized signatory

Date : 31/10/2022

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

*** GATE PASS ***

Account Name :	V R EARTH MOVERS & CONSTRUCTIONS PVT LTD	Invoice Ref. :	IPMAMA2223009158 dated 31/10/2022
Vehicle No :	TN02BQ1411	Invoice Amount :	Rs. 57,837.00
Chassis No :	MAT448856K3B03653	Job Card / Order ref :	JC-PopMeg-MP1-2223-007642 dated 31/10/2022
Model Name :	2518TC	Gate Pass No & Date :	_____

Vehicle / Goods received in good condition and to our satisfaction.

Customer's Signature

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