

Invoice

Invoice Summary



PARASHAR MOTOR PVT. LTD. N2218

NEAR ASUTA MOR 62 KM STONE, DELHI MATHURA ROAD
PALWAL

Tel No: 9999999999

Fax No: 01275-247042/43

GST No: 06AAFPC5212R1Z3

Customer ID: C2021090126

Reg. No: HR30Q9999

Bill No: B202103644

M/s NARAYAN

VIN: MALPC813MLM056372

Date: 2021-09-10 15:38:16.0

PALWAL

Mileage: 32050

R/O No: R202103657

State: HARYANA

Place of Supply: HARYANA

Payment: Cash

Pin: 121102

Mobile No: 9813580909

Email ID: NARAYAN12@GMAIL.COM

For Updation of your contact details in our records, please call Hyundai Call Center
1800114645

| S.No. | Parts/OP code | Part Labor Description | HSN/SAC | Tax% | Qty | Rate/Unit | Disc Amt | Amount |
|------------------------------|---------------|-----------------------------|----------|------|-----|-----------|----------|---------|
| Part Invoice N2218G202107237 | | | | | | | | |
| 8 | NPNBRAKE | BRAKE OIL | 38190010 | 28% | 0.5 | 273.44 | 0 | 136.72 |
| 7 | NPNEOLOCLDSL | ENGINE OIL(DIESEL) | 27101980 | 18% | 5.7 | 268.64 | 0 | 1531.26 |
| 6 | ACS83AP017 | BIO CAR SHAMPOO 20 ml | 34029099 | 18% | 2 | 9.32 | 0 | 18.64 |
| 5 | 263202A501 | SERVICE KIT-OIL FILTER | 84212300 | 18% | 1 | 360.16 | 0 | 360.15 |
| 4 | NPNCARB | CARB CHOCK TREATMENT | 38140010 | 28% | 0.3 | 571.1 | 0 | 171.32 |
| 3 | NPNWEIGHT | WEIGHT | 87087099 | 18% | 2 | 46.62 | 0 | 93.23 |
| 2 | ACS83AP018 | TYRE DRESSER ALL SHINE 30ml | 34059090 | 18% | 2 | 9.32 | 0 | 18.64 |
| 1 | 28113A0200 | FILTER-AIR CLEANER | 84213100 | 18% | 1 | 271.18 | 0 | 271.18 |

Labour and Services Labour Invoice N2218G202107236

| | | | | | | | | |
|----|---------------|---|--------|-----|---|-------|---|------|
| 1 | A10AAGM06WHAL | Wheel alignment | 998729 | 18% | 1 | 745 | 0 | 745 |
| 2 | A10AAGM01PMSS | Periodic Maintenance Service (PMS) | 998729 | 18% | 1 | 1465 | 0 | 1465 |
| 3 | A10AAGM07WHBL | Wheel balancing- Each wheel | 998729 | 18% | 4 | 140 | 0 | 560 |
| 4 | A10AASPMVASHR | Service Pro Large | 998729 | 18% | 1 | 400 | 0 | 400 |
| 5 | A10AAECLVASHR | Engine Cleaning/Dressing Large | 998729 | 18% | 1 | 338 | 0 | 338 |
| 6 | A10AAACDVASHR | AC Disinfectant | 998729 | 18% | 1 | 575 | 0 | 575 |
| 7 | A10AABR18BRAK | Brake Bleeding | 998729 | 18% | 1 | 635 | 0 | 635 |
| 8 | A10AAEGRVASHR | EGR cleaner | 998729 | 18% | 1 | 800 | 0 | 800 |
| 9 | A10AA58100R00 | CALIPER KIT-FRONT BRAKE (LH) | 998729 | 18% | 2 | 287.5 | 0 | 575 |
| 10 | A10AABR15REAR | Rear Brake Shoes Replacement or cleaning (Both sides) | 998729 | 18% | 1 | 635 | 0 | 635 |
| 11 | A10AARRLVASHR | Rodent repellent Large | 998729 | 18% | 1 | 800 | 0 | 800 |

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle . HMIL is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per HMIL specification

| | Part Amount | Labour Amount |
|----------------------------------|--------------------|----------------------|
| Sub Total | 2601.14 | 7528 |
| Coupon Discount | 0 | 0 |
| Discount | 0.0 | 0.0 |
| AMC Discount | 0 | 0 |
| CGST @ 9% on Labor value of 7528 | 0 | 677.52 |
| SGST @ 9% on Labor value of 7528 | 0 | 677.52 |
| CGST@9% ON Part Value of 2293.1 | 206.38 | 0 |
| SGST@9% ON Part Value of 2293.1 | 206.38 | 0 |
| CGST@14% ON Part Value of 308.04 | 43.12 | 0 |
| SGST@14% ON Part Value of 308.04 | 43.12 | 0 |
| Total | 3100.18 | 8883.04 |
| Grand Total | 11983 | |

Rupees Eleven Thousand Nine Hundred Eighty Three Rupees Only

For PARASHAR MOTOR PVT. LTD.

(Authorized Signatory)