

Proforma Invoice

Original : For Recipient
Duplicate : For Supplier

Mr. JUGAL DALSUKHBHAI PATEL
D-104 SWASTIK VILLA ,
PAL ROAD , L.P SAVANI SCHOOL,
CHORASISURAT
BHATLAI394517
GJIndia
Phone No (Res,Off,Mob): , , 8141844222
Customer GSTIN :
Place of Supply: 24-Gujarat

Model : NEXON
Vehicle Regn. No : GJ05RY3273
Job Card No. : JC-ShrAmr-AA4-2627-004010
Job Card Date : 01/09/2026
Service Request Type : Paid Service
Chassis No : MAT627509RLH56749
Kms. : 17901
Warranty Expired : N
Dealer GSTIN : 24AANCS9394M1ZD

Maintenance & Repair:

Sr No	HSN/S AC	Part #	Particulars	Type	UOM	Qty	Rate	Extra chrg	Total Amt (Base Price)	Disc Amt	Dis c %	Insura nce Liabili ty %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
														Rate %	Amount	Rate %	Amount	
1	2710.19.90	8855EXXON0034	TMOO T-PRO 1000 FULLY SYNTHETIC OIL (208	Paid	ML	5000	0.58		2,881.35	0.00	0.00		2,881.35	9	259.32	9	259.32	3,399.99
2	8415.90.00	88555724001C	SSK30/60/120K NEX/CURV CR,PU+(D)BS6(AQI)	Paid	Each	1	1,283.05		1,283.05	0.00	0.00		1,283.05	9	115.47	9	115.47	1,514.00
3	3819.00.10	8855BRFL0001	BRAKE FLUID (DOT 4) 250ML	Paid	Each	2	96.61		193.22	0.00	0.00		193.22	9	17.39	9	17.39	228.00
4	8421.23.00	279709119901	KIT FUEL PRE-FILTER ELEMENT	Paid	Each	1	756.78		756.78	0.00	0.00		756.78	9	68.11	9	68.11	893.00
5	8511.10.00	26941112A	TVS DISTRIBUTOR ASSY	Paid	Each	2	25.00		50.00	0.00	0.00		50.00	9	4.50	9	4.50	59.00
6	5202.10.00	CONSCLOTH2	COTTON WASTE	Paid	GM	1	12.38		12.38	0.00	0.00		12.38	2.5	0.31	2.5	0.31	13.00
7	2710.19.90	8855CAST0024	CASTROL AP 2 GREASE (20KGX1)	Paid	Gram	100	0.50		50.09	0.00	0.00		50.08	9	4.51	9	4.51	59.10
8	998714	PAIDMJ	MAJOR SERVICE (EVERY 15000 KMS)	PAID		1	2,269.00		2,269.00				2,269.00	9	204.21	9	204.21	2,677.42
9	998714	423000	BRAKE CALIPERS, REMOVE AND INSTALL EACH SIDE	PAID		2	960.00		960.00				960.00	9	86.40	9	86.40	1,132.80

Optional Services:

Sr No	HSN/S AC	Part #	Particulars	Type	UOM	Qty	Rate	Extra chrg	Total Amt (Base Price)	Disc Amt	Dis c %	Insura nce Liabili ty %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
														Rate %	Amount	Rate %	Amount	
1	3405.90.90	G8855WOK0049P	Windshield Fluid 50 ml	Paid	Each	2	33.90		67.80	0.00	0.00		67.80	9	6.10	9	6.10	80.00
2	3907.99.90	8855WOK0112	SEAT PROTECTION COVER SET (WORKSHOP)	Paid	Each	1	46.61		46.61	0.00	0.00		46.61	9	4.19	9	4.19	55.00

3	998714	BW	Washing & Vacuuming ONLY NA	FOC		1	0.00	0	0.00				0.00	9	0.00	9	0.00	0.00
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Total Tax on Parts:	959.82	Sub Total:	8,570.274
Total Tax on Jobs:	581.22	Total Tax :	1,541.040
		Discount on Parts :	(0.00)
Final Parts Invoice Amount :	6,301.09	Final Labour Invoice Amount :	3,810.22
		Gross Amount:	10,111.31

Rupees Ten Thousand One Hundred Eleven and paise Thirty One Only.

Tax Payable Under Reverse Charge - No .

Note:

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

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 ADAJAN shall have jurisdiction in any proceedings relating to this contract.
- 3)

For SHREEJI AUTOMART PVT. LTD.

Authorized signatory