

MVR AUTOMOTIVE PRIVATE LIMITED

GSTIN: 30AAACM1974D1Z. CIN No: U50500GA2018PTC013757
 Add: Plot No-L-45A, Verna Industrial Estate, Salcete, Goa, [State Code : 30], India - 403722
 Phone: 9689003322, Email ID: servicemanager@mvr-fca.com

FCA- Jeep Cust. Assist. No: 1800265337, Road Side Assist. No: 18001025337, FCA Cust. Assist. Email: service.indiajeep@fcagroup.com

Original for Recipient :
 Duplicate for Transporter :
 Triplicate for Supplier :

TAX INVOICE

Next Service Due Date: 19-09-2020

CUSTOMER INFO		VEHICLE INFO		INVOICE INFO	
Customer	Ariston Thermo India Ltd	Veh. Reg. No.	MH12PT4258	Invoice No.	RI07000442191022
GSTIN	27AAOCA7042D1ZQ	Model	Jeep Compass	Invoice Date	21-03-2020 12:08 PM
Address 1	2nd floor estern wing nyati unitree nagar road yerwada Pune- 411006 Maharashtra [State Code: 27]	Chassis No.	MCAAJPCH1JFA09296*AH	RO No.	SER-RO-0700044-2S-1920-1047
Address 2	2nd floor estern wing nyati unitree nagar road yerwada Pune-411006 Maharashtra [State Code: 27]	Engine No.	0289326	RO Type	PM
Email		Wrnty Start	11-11-2017	Visit Date	16-03-2020 09:59 AM
Phone No.	+919025486248	Wrnty End	10-11-2020	Mileage	46590
Ext Wrnty Start	22-11-2020	Veh. Color	Minimal Grey+Black Roof	Ser Adv Name	Khatib Naveed
		Ext Wrnty End	21-11-2022	Ser Adv Phone	

P/L	Labor Code/Part#	Description	HSN/SAC Code	Issue Type	Qty	Job Value/ List Price	CGST %	SGST %	IGST %	Cess %	Amount(₹)
CARRY OUT 45K PAID SERVICE											
L	26IN4601	45,000 KM INTERVAL OR 3RD YEAR	998714	Paid	1	2070.00	0.00	0.00	18.00	0.00	2442.60
L	97756555	SUBLET REPAIR	998714	Paid	1	900.00	0.00	0.00	18.00	0.00	1062.00
P	KL1254579AAm	OIL 0W30	2710	Paid	39	64.32	0.00	0.00	18.00	0.00	2960.10
P	73500049	OIL FILTER	8421.23.00	Paid	1	429.66	0.00	0.00	18.00	0.00	507.00
P	K68247339AA	FILTERING ELEMENT AIR	4823.90.90	Paid	1	650	0.00	0.00	18.00	0.00	767.00
P	K68425501AA	AIR FILTER CABIN AIR	8415.20.90	Paid	1	401.56	0.00	0.00	28.00	0.00	514.00
P	59116626	SEALING GASKET	7415.21.00	Paid	1	14.41	0.00	0.00	18.00	0.00	17.00
P	K68328370AA	PLUG OIL DRAIN	8708.99.00	Paid	1	152.34	0.00	0.00	28.00	0.00	195.00
P	KL1318067AA	LIQUID WINDSHIELD WASHER	2710	Paid	1	253.39	0.00	0.00	18.00	0.00	299.00
P	INDM0000248	DISPOSABLE COVER SET	3920.99.99	Paid	1	40.68	0.00	0.00	18.00	0.00	48.00
P	INDM0000257	CAR PERFUME CARD - AIR	3307.49.00	Paid	1	72.03	0.00	0.00	18.00	0.00	85.00
P	JEEP Consumables 0036	JEEP CONSUMABLES 0036	2710.19.90	Paid	2	381.36	0.00	0.00	18.00	0.00	900.00
CHECK BATTERY											
L	08080198	BATTERY - CHECK AND TOP UP BATTERY DM WATER	998714	Paid	1	0.00	0.00	0.00	18.00	0.00	0.00
L	2240024C	WHEEL BALANCE;ALL (INDIA ONLY)	998714	Paid	1	630.00	0.00	0.00	18.00	0.00	743.40
CARRY OUT W/A											
L	0200014A	WHEEL ALIGNMENT;(IN DIA ONLY)	998714	Paid	1	720.00	0.00	0.00	18.00	0.00	849.60
CARRY OUT W/B											
P	JEEP WB60GM	WB60GM	8708.99.00	Paid	240	1.17	0.00	0.00	28.00	0.00	360.00
CHECK NOISE FROM REAR PARKING BRAKE (WHEN APPLYING)											
L	97756555	SUBLET REPAIR	998714	Paid	1	0.00	0.00	0.00	18.00	0.00	0.00
DO BRAKE CLEANING											
L	97756555	SUBLET REPAIR	998714	Paid	1	450.00	0.00	0.00	18.00	0.00	531.00

Recommendations:
 o 45K PAID SERVICE DONE NEXT SERVICE DUE ON 61590KM.