

Proforma Invoice

Mr. MAHENDRABHAI M PATIL
A/P-PINGANE
SHAHADA
SHAHADANANDURBAR
NANDURBAR
MHIndia
Phone No (Res,Off,Mob): , 223704, 9999999999
Customer TIN No. :

Model : SAFARI LX
Vehicle Regn. No : MH391955
Job Card No. : JC-PanditLtd-BH-1213-000067
Job Card Date : 03/04/2012
Service Request Type : Paid Service
Chassis No : 403063LUZN03656
Kms. : 162522

B.S.T. 411002/S-248 Date 01-04-96
VAT TIN No. 27520000438V w.e.f. 1.4.2006

PAN NO.AABCP0253A
SERVICE TAX NO.AABCP0253AST004

Sr. No.	Part No/Job Code	Particulars	Type	Qty	Rate (Rs)	Dis. Amt	Dis. %	Amount(Rs)
1	BRDT11	BARDAHL DIESEL TUNE (SYNERGY1 + SYNERGY2)	Paid	1	1,111.11	0.00	0.00	1,111.11
2	9999-4	OTHER ITEM-4	Paid	1	10.67	0.00	0.00	10.67
3	254701139201	SEAL WASHER OS DRAIN PLUG	Paid	1	15.11	0.00	0.00	15.11
4	9999-1	OTHER ITEM-1	Paid	1	2.67	0.00	0.00	2.67
5	CP-TW-AV006	All Purpose Cleaner	Paid	1	44.44	0.00	0.00	44.44
6	BRET13	BARDAHL ENGINE TUNEUP & FLUSH	Paid	1	400.00	0.00	0.00	400.00
7	9999-9	OTHER ITEM-9	Paid	1	302.22	0.00	0.00	302.22
8	253409110113	SEDIMENTER	Paid	1	4,012.44	0.00	0.00	4,012.44
9	COOLANTLLCCA STR	COOLANT LLC CASTROL	Paid	7000	0.17	0.00	0.00	1,169.77
10	253409130222	ASSY. FILTER ELEMENT	Paid	1	466.67	0.00	0.00	466.67
11	OILBRAKECAST R	BRAKE OIL UNIVERSAL (CASTR)	Paid	500	0.35	0.00	0.00	174.22
12	OILCASGTXD	ENGINE OIL CH4 15W40 CASTROL GTX PROFESSIONAL DIESEL	Paid	6500	0.29	0.00	0.00	1,900.86
13	253418130165	ASSY OIL FILTER	Paid	1	240.89	0.00	0.00	240.89
14	253409110117	ASSY. FUEL FILTER DELPHI	Paid	1	1,620.44	0.00	0.00	1,620.44
15	OILTRNEP80CAS TR	TRANSAXLE OIL 80EP CASTROL	Paid	1600	0.26	0.00	0.00	415.30
16	OIL85W140CAST R	DIFFERENTIAL OIL EP 85W140 CASTROL	Paid	2200	0.19	0.00	0.00	420.44
17	271942103704	BRAKE DISC (VENT)-TELCO-TWIN POT-4X2	Paid	2	1,520.89	0.00	0.00	3,041.78
18	268426807724	BELLOW (G.S.L.TOP)SUMO/SPACIO,M/S SAHYOG	Paid	1	81.78	0.00	0.00	81.78
19	269988700133	BALANCER WITH PINS	Paid	2	400.00	0.00	0.00	800.00
20	269954410110	ASSY. REFLEX REFLECTOR LH	Paid	1	261.33	0.00	0.00	261.33
21	269968910165	ASSY BELOW GEAR SHIFT LEVER	Paid	1	845.33	0.00	0.00	845.33
22	G270446600106	CENTRE LINK ASSY	Paid	1	2,880.00	0.00	0.00	2,880.00
23	253423406303	COGGED V BELT-207DI-BSII	Paid	1	115.56	0.00	0.00	115.56
24	265432110128	RUBBER STOPPER FRT BUMP	Paid	1	68.44	0.00	0.00	68.44
25	G265433403107	TAPER ROLLER BEARING-OUTER	Paid	2	247.11	0.00	0.00	494.22
26	G265433403108	BEARING TAPER ROLLER LM48548	Paid	2	345.78	0.00	0.00	691.56
27	GREASEAPCAST R	GREASE BALL BEARING AP (CASTROL)	Paid	500	0.21	0.00	0.00	104.44
28	265433407801	OIL SEAL	Paid	2	22.22	0.00	0.00	44.44
29	265433407701	GASKET FR HUB COVER	Paid	2	15.11	0.00	0.00	30.22
30	279101159901	OIL FILLER CAP	Paid	1	104.00	0.00	0.00	104.00
31	254701155325	GASKET CAP CY/HD COVER TC	Paid	1	13.33	0.00	0.00	13.33
32	9999-1	OTHER ITEM-1	Paid	4	2.67	0.00	0.00	10.67
33	269954419909	FRONT INTERIOR ROOF LAMP	Paid	1	635.56	0.00	0.00	635.56

		ASSY(GREY)-FIEM						
34	269981100247	ASSY SIDE FOOT STEP COMPLT LH	Paid	1	3,192.00	0.00	0.00	3,192.00
35	269981100248	ASSY SIDE FOOT STEP COMPLT RH	Paid	1	3,192.00	0.00	0.00	3,192.00
36	270254209922	CIGAR LIGHTER - 12V	Paid	1	297.78	0.00	0.00	297.78
37	BULB1016	1016 BULB	Paid	2	16.89	0.00	0.00	33.78
38	269982400163	WIPER MOTOR REAR	Paid	1	3,626.67	0.00	0.00	3,626.67
39	269982409909	WIPER BLADE REAR	Paid	1	71.11	0.00	0.00	71.11
40	G62120601615	LAMP WSW 12 V 5W CAPLESS	Paid	2	50.67	0.00	0.00	101.33
41	BATTERY006	SAFARI BATTERY AMARON	Paid	1	5,134.22	0.00	0.00	5,134.22
42	269974300109	LATCH T/GATE W/LINK	Paid	1	746.67	0.00	0.00	746.67
43	269954100110	ASSY BATTERY CABLE -VE	Paid	1	373.33	0.00	0.00	373.33
44	254707146914	RUBBER TUBE 190	Paid	3	42.67	0.00	0.00	128.00
45	271942100114	KIT PAD ASSY TWIN POT SAFARI	Paid	1	1,953.78	0.00	0.00	1,953.78
46	269968910165	ASSY BELOW GEAR SHIFT LEVER	Paid	1	845.33	0.00	0.00	845.33
47	269972500183	ASSY GUIDE RAIL & WIRE ROPE RH	Paid	1	1,056.89	0.00	0.00	1,056.89
48	269968900204	ASSY AIR VENT-FLOOR CONSOLE WITH 5 VANES	Paid	1	475.56	0.00	0.00	475.56
49	G284354409918	FRONT FOG LAMP LH	Paid	1	1,177.78	0.00	0.00	1,177.78
50	11387505123	CSK SOC SCREW M5 X 12	Paid	4	7.11	0.00	0.00	28.44
51	269942303702	BRAKE DRUM REAR	Paid	2	2,204.44	0.00	0.00	4,408.89
52	265442300159	KIT BRAKE LINING NON-ASB AF2873	Paid	1	732.44	0.00	0.00	732.44
53	PAIDMJ	MAJOR SERVICE (EVERY 20000 KMS)ALL OIL CHANGE & COOLANT REP.SEDIMINTER REP.	PAID					1,000.00

Total Tax on Parts : 6,263.27

@ 12 %	Service tax on Labour :	1,562.64
@ 1 %	S&HE Cess :	15.63
@ 2%	Education Cess :	31.25

Final Parts Invoice Amount : 56,369.20

Final Labour Invoice Amount : 14,631.52

Rupees Seventy One Thousand and paise Seventy Two Only.

Grand Total : 71,000.72

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 PUNE shall have jurisdiction in any proceedings relating to this contract.
- 3) I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this bill / cash memorandum is made by me/us and that the transaction of sale covered by this bill / cash memorandum has been effected by me/us in the regular course of my / our business.

For PANDIT AUTOMOTIVE PVT. LTD.

Authorized signatory