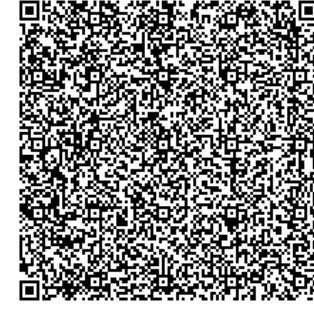


**Job Card Retail - Tax Invoice**

IRN : 337d13589babaa1794e8255347ec70d9cf98441a0d96d10c5706119d8f3c7f72

Customer Name & Address : ID : 02-15  
Bajaj Allianz General Insurance Co. Ltd,  
402-408, 4th Floor,, Turquoise Bldg., Near Panchvati Circle,CG  
Road  
AHMEDABAD  
Pin:380006  
State & Code : 24-GUJARAT  
Mobile :  
Loyalty Card : NA  
Cust GSTIN/UIN : 24AABC5730G1Z3  
Ins.Comp. : BAJAJ  
Reg.No. : GJ27DR0207 Mileage : 25003  
SA Name : YASH BIPINBHAI BAROT  
SA(M) : 9825003783

Invoice No. : 2/BI/24000103  
Date : 06/06/2024 18:05:59  
Job Card No.: JC24001998  
Job Card Date: 06/06/2024  
Model : BURGMAN STREET CONN  
Chassis No.: MB8EA11DGM8211818  
Service type: ACCIDENTAL REPAIR  
Place of Supply: GUJARAT  
Surveyor Name :  
EW Type : I  
Last Service : 22987 (25-01-24)  
Next Service Due : Paid Service (O/W)



Srl.	Part Number	Description	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
<b>Parts</b>									
Demanded Repairs-Others/Suggested Jobs									
1	01550-0616A-000	BOLT	87141090	28%	4.000	7.81	31.24	0.00	
2	01550-0830B-000	BOLT,FRAME DOWN TUBE LOWER	73181500	18%	4.000	9.32	37.28	0.00	
3	09402-52208-000	CLAMP	87141090	28%	1.000	26.56	26.56	0.00	
4	09409-06L07-000	CLIP	87141090	28%	4.000	9.37	37.48	0.00	
5	13700-02L00-000	CLEANER ASSY,AIR	84213100	18%	1.000	905.08	905.08	0.00	
6	45100-44K20-BQY	SEAT ASSY	87141090	28%	1.000	1781.25	1781.25	0.00	
7	45271-32G10-000	PLATE, SEAT HINGE	87141090	28%	1.000	13.28	13.28	0.00	
8	47211-44K01-YUA	COVER,FRAME,L (BLUE)	87141090	28%	1.000	921.09	921.09	0.00	
9	47231-44K01-YMC	COVER, SIDE LOWER, LH (SILVER)	87141090	28%	1.000	532.81	532.81	0.00	
10	68131-44K00-000	EMBLEM, FRAME COVER, RH	87141090	28%	1.000	90.62	90.62	0.00	
11	68132-44K00-BYC	EMBLEM, FRAME COVER	39199010	18%	1.000	11.01	11.01	0.00	
12	68135-02L00-000	EMBLEM (RIDE CONNECT)	39199010	18%	1.000	11.86	11.86	0.00	
<b>Labour</b>									
Demanded Repairs-Others/Suggested Jobs									
1	ZOS017	Accidental Repair	998729						400.00

jc no .=4310 / claim no .=oc-25-2202-1871-00000331 / manoj -yusuf

MOTOR

Authorized Signatory

Dealer GSTIN : 24AADCI0015R1ZN



Sub Total Amount	:	4,399.56	0.00	400.00
CGST @ 14%	:	480.81		
SGST @ 14%	:	480.81		
CGST @ 9%	:	86.88		36.00
SGST @ 9%	:	86.88		36.00
Sub Total Amount	:	5,534.94	0.00	472.00
Net Bill Amount (Rounded)	:			6,007.00

Rupees Six Thousand Seven Only

\*

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.: