

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<p><b>AUTO MOOVERS</b>                  77/1, G.T.ROAD (EAST)                  MURGASOLE,ASANSOL                  DIST.PASCHIM BURDWAN                  GSTIN/UIN: 19AAJFA8108Q1ZU                  State Name : West Bengal, Code : 19</p> <hr/> <p><small>Billed To (Insurance Company)</small>  <b>BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD.</b>                  6TH FLOOR,MANI SQUARE,164                  MANIKTALA MAIN ROAD,PREMISES#, 41,CANAL CIRCLE ROAD,MANI                  State Name : West Bengal, Code : 19                  GSTIN/UIN : 19AAJCB5730G1ZU                  Place of Supply : West Bengal</p> <hr/> <p><small>Customer Name</small>  <b>SURESH NONIYA-AM20106</b>                  BONJEMARI COLLIERY, P.                  C &amp; P S, SALANPUR                  713357, PASCHIM</p> <p>Contact person :</p>	<p>Invoice No.  <b>RNP/23/24/831</b></p> <p>Delivery Note  <b>828R/7923</b></p> <p>Job Card No.  <b>828R</b></p> <p>Service Type  <b>ACCIDENTAL JOB</b></p> <p>Policy No.</p> <p>Document No.</p> <p>Terms of Delivery</p>	<p>Dated  <b>20-Dec-23</b></p> <p>Mode/Terms of Payment</p> <p>JC.Date  <b>20-Dec-23</b></p> <p>Insurance Company                  BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD.</p> <p>Supervisor Name  <b>MOUSUMI RUPNARYANPUR</b></p>
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Mobile No. : **7908195953**  
 Father Name : **SURESH NONIYA**

Model : **PULSAR 125 NEON DISC SINGLE SEAT (BS-6)** Reg.No. : **WB-38-BB-8201** KMS Covered : **3102**  
 Chassis No. : **MD2B68BX1PPC20956** Next Serv.Due On :

Sl No.	Part Number Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>36DH4061</b> KIT OIL BRAKE DOT 4	38190010	<b>1 Nos</b>	62.71	Nos		<b>62.71</b>
2	<b>36DZ2008</b> KIT ST. CONE WITH GREASE	84821011	<b>1 Nos</b>	247.46	Nos		<b>247.46</b>
3	<b>52DH5800</b> FAIRING PEW GRY W YELLOW DECAL	87141090	<b>1 Nos</b>	592.19	Nos		<b>592.19</b>
4	<b>DJ201176</b> HEADLAMP ASSLY WITHOUT BULB	85122010	<b>1 Nos</b>	1,219.49	Nos		<b>1,219.49</b>
5	<b>CL201023</b> LAMP - 12V-35/35W-HS1 FOR USA	85392190	<b>1 Nos</b>	96.61	Nos		<b>96.61</b>
6	<b>DH161706</b> PEDAL BRAKE	87141090	<b>1 Nos</b>	385.16	Nos		<b>385.16</b>
7	<b>DH103802</b> SHIELD MUFFLER	87141090	<b>1 Nos</b>	285.94	Nos		<b>285.94</b>
8	<b>DH161630</b> BRACE FENDER FRONT	87141090	<b>1 Nos</b>	172.66	Nos		<b>172.66</b>
9	<b>JH161032</b> LEVER MAIN BREAK FRONT	87141090	<b>1 Nos</b>	107.81	Nos		<b>107.81</b>
10	<b>DK181043</b> HANDLE BAR WEIGHT	87149290	<b>1 Nos</b>	122.66	Nos		<b>122.66</b>
11	<b>DJ221021</b> GUARD LEG RH K2 UG	87141090	<b>1 Nos</b>	249.22	Nos		<b>249.22</b>
12	<b>DU181108</b> OIL SEAL - DIA 30 SFN	87149100	<b>2 Nos</b>	54.69	Nos		<b>109.38</b>
13	<b>36314004</b> OIL FORK (160 ML)	27101980	<b>3 Nos</b>	59.32	Nos		<b>177.96</b>
14	<b>DH181129</b> SPRING MAIN	87149100	<b>1.00 Ltr</b>	273.44	Ltr		<b>273.44</b>
15	<b>DL181010</b> NUT - WELL - M5	73181600	<b>4 Nos</b>	9.66	Nos		<b>38.64</b>
							<b>4,141.33</b>
<b>LABOUR CHARGES-RNP</b>		998729					<b>2,754.00</b>
#	Particulars	Basic	Disc.	Nett.			
1	SHOCKER ALIGNMENT	900.00		900.00			
2	LABOUR CHARGES	1,854.00		1,854.00			
<b>CGST OUTPUT</b>							<b>735.48</b>
<b>SGST OUTPUT</b>							<b>735.48</b>
<b>Less: ROUND OFF</b>							<b>(-)0.29</b>
<b>Total</b>							<b>₹ 8,366.00</b>

Amount Chargeable (in words) **INR Eight Thousand Three Hundred Sixty Six Only** E. & O.E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

(Customer's Signature & Date)

for AUTO MOOVERS

Authorised Signatory

**Tax Invoice**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. : **RNP/23/24/831**

Dated **20-Dec-23**

**AUTO MOOVERS**  
77/1, G.T.ROAD (EAST)  
MURGASOLE,ASANSOL  
DIST.PASCHIM BURDWAN  
GSTIN/UIN: 19AAJFA8108Q1ZU  
State Name : West Bengal, Code : 19

Party : **BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD.**  
**BONJEMARI COLLIERY**  
P.O & P.S-SALANPUR-713357  
**PASCHIM BURDWAN**

Model : **PULSAR 125 NEON DISC SINGLE SEAT (BS-6)**  
Chassis No. : **MD2B68BX1PPC20956**  
Reg.No. : **WB-38-BB-8201**  
KMS Covered : **3102**  
Next Serv.Due On :

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38190010	62.71	9%	5.64	9%	5.64	11.28
84821011	247.46	9%	22.27	9%	22.27	44.54
87141090	1,792.98	14%	251.01	14%	251.01	502.02
85122010	1,219.49	9%	109.75	9%	109.75	219.50
85392190	96.61	9%	8.69	9%	8.69	17.38
87149290	122.66	14%	17.17	14%	17.17	34.34
87149100	382.82	14%	53.59	14%	53.59	107.18
27101980	177.96	9%	16.02	9%	16.02	32.04
73181600	38.64	9%	3.48	9%	3.48	6.96
998729	2,754.00	9%	247.86	9%	247.86	495.72
<b>Total</b>	<b>6,895.33</b>		<b>735.48</b>		<b>735.48</b>	<b>1,470.96</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy and Ninety Six paise Only**

for AUTO MOOVERS

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>AUTO MOOVERS</b> 77/1, G.T.ROAD (EAST) MURGASOLE,ASANSOL DIST.PASCHIM BURDWAN GSTIN/UIN: 19AAJFA8108Q1ZU State Name : West Bengal, Code : 19	Invoice No. <b>RNP/23/24/831</b>	Dated <b>20-Dec-23</b>
	Delivery Note <b>828R/7923</b>	Mode/Terms of Payment
	Job Card No. <b>828R</b>	JC.Date <b>20-Dec-23</b>
	Service Type <b>ACCIDENTAL JOB</b>	Insurance Company BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD.
	Policy No.	Supervisor Name MOUSUMI RUPNARYANPUR
	Document No.	
Terms of Delivery		

Mobile No. : 7908195953  
 Father Name : SURESH NONIYA

Model : PULSAR 125 NEON DISC SINGLE SEAT (BS-6) Reg.No. : WB-38-BB-8201 KMS Covered : 3102  
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(Customer's Signature & Date) \_\_\_\_\_ for AUTO MOOVERS  
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(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. : **RNP/23/24/831**

Dated **20-Dec-23**

**AUTO MOOVERS**

77/1, G.T.ROAD (EAST)  
MURGASOLE,ASANSOL  
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