

GLOBE AUTOMOBILES PVT LTD

GLOBE TOYOTA

KHANPUR KOHILIAN,NH-1, 6 KM FROM PIPLI TOWRDS

AMBALA KURUKSHETRA 136118 PAN : AAACJ9786D

GST NO-06AAACJ9786D1ZC

CIN No.: Y

Phone No : 18002003150

GSTIN 06AAACJ9786D1ZC

State Code : 06

☐ ORIGINAL FOR RECIPIENT
☐ DUPLICATE FOR TRANSPORTER
☐ TRIPLICATE FOR SUPPLIER

Tax Invoice No.INK22-00102(Credit)
Reg. No.HR08U8353

Details of Receiver(Billed To) :
A/C

Bajaj Allianz General Insurance Co. Ltd.
Mobile 9466425877

SCO-156-159,2ND FLOOR, SECTOR 9 (CHANDIGARH) CHANDIGARH CHANDIGARH 160009
Telephone 9896473057

Fax
GSTIN 04AABCB5730G2Z4

PAN No :
Policy No : TBA/50102928
State 04


Details of Consignee(Shipped To)
MR RAM PAL
Mobile 9466425877
S/O SH. TILKO RAM H.NO. 1133/4, KHURANA ROAD BY PASS EMPLOYE COLONY W.NO. 5 HARYANA KAITHAL KAITHAL KAITHAL 136027
Telephone 9896473057
Fax
GSTIN
PAN No :
Policy No : TBA/50102928
State

Invoice Date and Time 31/05/2022 13:18
Mileage In / Ref. Doc. 129011 kms
Mileage out / Invoice 129013 kms
SA Code + Name 1802028 NEERAJ KUMAR
Customer ID I15069647
Job Type Customer/Insurance
Repair Type Medium Repair
Delivery Date/Sale 20/07/2015/KR01A
Reference Document BPJ22-00298
Series ETIOS LIVA
Full Model Code NUK10R-AHMNXX
External Color WHITE
VIN No. MBJK49BTX00076794
Engine No. 1ND-1411920

Place of Supply : HARYANA
Contact Name : RAM PAL
Contact Phone : 9896473057

Sl.No	Job Code / Part No.	Job Description/Part Name	SAC/HSN	QTY	UOM	Labour / Unit Price	Discount		Taxable Value	Tax Rate (%)			Tax Amount			Amount with Tax
							%	Amount		CGST	SGST	IGST	CGST	SGST	IGST	
Estimate No. BPE22-00295																
Labour charges																
1	16400MRT	Radiator Assy- Replacement	998729			330.00		0.00	330.00	9	9	0.0	29.7	29.7	0.0	389.40
2	52119PNP	Front Bumper Cover - Paint	998729			2,473.00	10.00	247.30	2,225.70	9	9	0.0	200.31	200.31	0.0	2,626.32
3	52119PRT	Front Bumper Cover - Replacement	998729			440.00		0.00	440.00	9	9	0.0	39.6	39.6	0.0	519.20
4	53111PNP	Radiator Grille - Paint	998729			604.00		0.00	604.00	9	9	0.0	54.36	54.36	0.0	712.72
5	53111PRT	Radiator Grille - Replacement	998729			165.00		0.00	165.00	9	9	0.0	14.85	14.85	0.0	194.70
6	53201INP	Radiator Support assy - Paint	998729			1,978.00		0.00	1,978.00	9	9	0.0	178.02	178.02	0.0	2,334.04
7	53201IRT	Radiator Support assy - Replacement	998729			1,484.00		0.00	1,484.00	9	9	0.0	133.56	133.56	0.0	1,751.12
8	53301ENP	Hood SubAssy - Paint	998729			2,693.00	10.00	269.30	2,423.70	9	9	0.0	218.13	218.13	0.0	2,859.96
9	53301ERT	Hood SubAssy - Replacement	998729			220.00		0.00	220.00	9	9	0.0	19.8	19.8	0.0	259.60
10	53801ENP	Frnt Fmder Sub Assy RH- New panel Paint	998729			2,308.00	10.00	230.80	2,077.20	9	9	0.0	186.95	186.95	0.0	2,451.10
11	53801ERT	Frnt Fmder Sub Assy RH- Replacement	998729			275.00		0.00	275.00	9	9	0.0	24.75	24.75	0.0	324.50
12	56111GRT	Windshield Glass - Replacement	998729			1,374.00		0.00	1,374.00	9	9	0.0	123.66	123.66	0.0	1,621.32
13	81110PRT	Headlamp Assy (RH) - Replacement	998729			220.00		0.00	220.00	9	9	0.0	19.8	19.8	0.0	259.60
14	81150PRR	Headlamp Assy (LH) - R&R	998729			110.00		0.00	110.00	9	9	0.0	9.9	9.9	0.0	129.80
15	88460MRR	Cooler Condenser Assy- R&R	998729			440.00		0.00	440.00	9	9	0.0	39.6	39.6	0.0	519.20

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State 04

PAN No :
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MR RAM PAL
S/O SH. TILKO RAM H.NO. 1133/4,
KHURANA ROAD BY PASS EMPLOYE
COLONY W.NO. 5 HARYANA KAITHAL
KAITHAL KAITHAL 136027
sirohbiotech06@gmail.com


Mobile 9466425877
Telephone 9896473057
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PAN No :
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							%	Amount		CGST	SGST	IGST	CGST	SGST	IGST	
32	A-81130-0D422	UNIT ASSY, HEADLAMP,	85122010	1	N	2,856.00		0.00	2,856.00	9	9	0.0	257.04	257.04	0.0	3,370.08
33	A-90982-08295	FUSIBLE LINK	85361090	1	N	166.00		0.00	166.00	9	9	0.0	14.94	14.94	0.0	195.88
34	Z-LOC00-00003	Sealant - Black	3214	1	N	1,400.00		0.00	1,400.00	9	9	0.0	126.0	126.0	0.0	1,652.00
35	Z-PNT01-SLD01	Paint Material-Solid (10gms)	32082090	205		20.87		0.00	4,278.35	9	9	0.0	385.04	385.04	0.0	5,048.46

CENTRAL GST FOR LABOUR @ 9% : 1,556.87
STATE GST FOR LABOUR @ 9% : 1,556.87
CENTRAL GST FOR PARTS @ 9% : 1,135.55
CENTRAL GST FOR PARTS @14% : 3,112.06
STATE GST FOR LUBRICANTS @9% : 1,135.55
STATE GST FOR PARTS @14% : 3,112.06



IRN NO: ef99b54535f23f590dca17a9dbf85a075d1f3dd9c6c5cbe4d675226f319b010e

SURVEY DONE BY MR HARDIK SIR POLICY NO TBA/50102928,NORMAL POLICY UPDATE TO CUSTOMER.

Dear Customer, Pls check your all belongings and valueable things releated to your toyota vech. before dilevery of vech. Dealer is not responsible for that after dilevery of vech.#

#Dear Customer, probabilityof Fire Hazard due to outside fittments/ non standard parts fitted in the vehicle and if such fire is caused then neither Globe Autobiles Pvt. LTDnor any of its employee shall be liable .#

#For Service appointment call on 9053053768 and for sharing any suggestions or complaints pls contact 9053053760 or email us kz01a_cr@globeauto.in

NEERAJ KUMAR			Charges													
			Labour	18,046.00	747.40	17,298.60			1556.87	1556.87						20,412.34
			Parts	34,846.35	0.00	34,846.35			4247.61	4247.61						43,341.60
()	()	()														
Authorised by	Customer	Cashier	Total	52,892.35	747.40	52,144.95			5804.48	5804.48						63,753.94
			Rounding													0.07
			G.Total													63754.0
Sixty-three thousand seven hundred fifty-four rupees																