



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

<input type="checkbox"/> ORIGINAL FOR RECIPIENT	<input type="checkbox"/> DUPLICATE FOR TRANSPORTER	<input type="checkbox"/> TRIPLICATE FOR SUPPLIER
Tax Invoice No.INK22-00102(Credit)		Reg. No.HR08U8353
<b>Details of Receiver(Billed To) :</b> A/C Bajaj Allianz General Insurance Co. Ltd. SCO-156-159,2ND FLOOR, SECTOR 9 (CHANDIGARH) CHANDIGARH CHANDIGARH 160009 <b>Mobile</b> 9466425877 <b>Telephone</b> 9896473057 <b>Fax</b> <b>GSTIN</b> 04AABC5730G2Z4 <b>PAN No :</b> <b>Policy No :</b> TBA/50102928 <b>State</b> 04		<b>Invoice Date and Time</b> 31/05/2022 13:18 <b>Mileage In / Ref. Doc.</b> 129011 kms <b>Mileage out / Invoice</b> 129013 kms <b>SA Code + Name</b> 1802028 NEERAJ KUMAR <b>Customer ID</b> I15069647 <b>Job Type</b> Customer/Insurance <b>Repair Type</b> Medium Repair <b>Delivery Date/Sale</b> 20/07/2015/KR01A <b>Reference Document</b> BPJ22-00298 <b>Series</b> ETIOS LIVA <b>Full Model Code</b> NUK10R-AHMNXX <b>External Color</b> WHITE <b>VIN No.</b> MBJK49BTX00076794 <b>Engine No.</b> 1ND-1411920
<b>Details of Consignee(Shipped To)</b> 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 <b>Mobile</b> 9466425877 <b>Telephone</b> 9896473057 <b>Fax</b> <b>GSTIN</b> <b>PAN No :</b> <b>Policy No :</b> TBA/50102928 <b>State</b>		
Place of Supply : HARYANA		Contact Name : RAM PAL
		Contact Phone : 9896473057

SI.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	
<b>Estimate No. BPE22-00295</b>																
<b>Labour charges</b>																
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 Frmdr 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 Frmdr 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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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 04AABC5730G2Z4

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 115069647

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

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							%	Amount		CGST	SGST	IGST	CGST	SGST	IGST	
16	BODREP99	Others - Body Repair	998729			2,932.00		0.00	2,932.00	9	9	0.0	263.88	263.88	0.0	3,459.76
<b>Parts charges</b>																
17	A-16400-0N040	RADIATOR ASSY	87089100	1	N	3,232.00		0.00	3,232.00	14	14	0.0	452.48	452.48	0.0	4,136.96
18	A-52119-0U902	COVER, FR BUMPER L-C	87081090	1	N	2,439.00		0.00	2,439.00	14	14	0.0	341.46	341.46	0.0	3,121.92
19	A-52127-0D914	COVER, FR BUMPER HOL	87081090	1	N	175.00		0.00	175.00	14	14	0.0	24.5	24.5	0.0	224.00
20	A-53101-T8030	GRILLE RADIATOR	87089900	1	N	3,830.00		0.00	3,830.00	14	14	0.0	536.2	536.2	0.0	4,902.40
21	A-53211-0D060	SUPPORT RADIATOR RH	87082900	1	N	1,434.00		0.00	1,434.00	14	14	0.0	200.76	200.76	0.0	1,835.52
22	A-53213-0D080	SUPPORT,RAD,UPR RH	87082900	1	N	627.00		0.00	627.00	14	14	0.0	87.78	87.78	0.0	802.56
23	A-53216-0D060	SUPPORT, RADIATOR,	87082900	1	N	1,434.00		0.00	1,434.00	14	14	0.0	200.76	200.76	0.0	1,835.52
24	A-53257-0D010	BRACKET,RADTR SUP, RH	87082900	1	N	171.00		0.00	171.00	14	14	0.0	23.94	23.94	0.0	218.88
25	A-53271-0D010	BRACKET,HEADLMP , RH	87082900	1	N	404.00		0.00	404.00	14	14	0.0	56.56	56.56	0.0	517.12
26	A-53301-0D122	HOOD SUB-ASSY	87081090	1	N	4,715.00		0.00	4,715.00	14	14	0.0	660.1	660.1	0.0	6,035.20
27	A-53410-0D260	HINGE ASSY, HOOD, RH	87089900	1	N	587.00		0.00	587.00	14	14	0.0	82.18	82.18	0.0	751.36
28	A-53420-0D260	HINGE ASSY, HOOD, LH	87089900	1	N	587.00		0.00	587.00	14	14	0.0	82.18	82.18	0.0	751.36
29	A-53811-0D060	PANEL, FR FENDER, RH	87081090	1	N	1,429.00		0.00	1,429.00	14	14	0.0	200.06	200.06	0.0	1,829.12
30	A-56101-0D210	GLASS SUB-ASSY, WIND	70072190	1	N	3,917.00		0.00	3,917.00	9	9	0.0	352.53	352.53	0.0	4,622.06
31	A-56117-50130	DAM, WINDOW GLASS	87081090	1	N	1,165.00		0.00	1,165.00	14	14	0.0	163.1	163.1	0.0	1,491.20

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GST NO-06AAACJ9786D1ZC

CIN No.: Y

Phone No : 18002003150

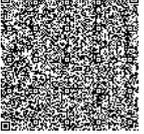
GSTIN 06AAACJ9786D1ZC

State Code : 06

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Tax Invoice No.INK22-00102(Credit)		Reg. No.HR08U8353
<b>Details of Receiver(Billed To) :</b> A/C Bajaj Allianz General Insurance Co. Ltd. SCO-156-159,2ND FLOOR, SECTOR 9 (CHANDIGARH) CHANDIGARH CHANDIGARH 160009 <b>Mobile</b> 9466425877 <b>Telephone</b> 9896473057 <b>Fax</b> <b>GSTIN</b> 04AAACB5730G2Z4 <b>PAN No :</b> <b>Policy No :</b> TBA/50102928 <b>State</b> 04		<b>Invoice Date and Time</b> 31/05/2022 13:18 <b>Mileage In / Ref. Doc.</b> 129011 kms <b>Mileage out / Invoice</b> 129013 kms <b>SA Code + Name</b> 1802028 NEERAJ KUMAR <b>Customer ID</b> 115069647 <b>Job Type</b> Customer/Insurance <b>Repair Type</b> Medium Repair <b>Delivery Date/Sale</b> 20/07/2015/KR01A <b>Reference Document</b> BPJ22-00298 <b>Series</b> ETIOS LIVA <b>Full Model Code</b> NUK10R-AHMNXX <b>External Color</b> WHITE <b>VIN No.</b> MBJK49BTX00076794 <b>Engine No.</b> 1ND-1411920
<b>Details of Consignee(Shipped To)</b> 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 <b>Mobile</b> 9466425877 <b>Telephone</b> 9896473057 <b>Fax</b> <b>GSTIN</b> <b>PAN No :</b> <b>Policy No :</b> TBA/50102928 <b>State</b>		
Place of Supply : HARYANA		Contact Name : RAM PAL
		Contact Phone : 9896473057

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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 related 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 fittings/ 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
( )	( )	( )	Total	52,892.35	747.40	52,144.95	5804.48	5804.48	63,753.94
Authorised by	Customer	Cashier	Rounding						0.07
			G.Total						63754.0
Sixty-three thousand seven hundred fifty-four rupees									

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