

2024-03-16 12:26:08



UDAY AUTOSALES PVT LTD

Arazi No.573, Uday Bhawan, Ganeshpuri, Babatpur, Airport Road Varanasi-221003. Mobile: 7705008607 Phone: 7705008603, 7705008603 Email: 011221@bajajdealer.com/Varanasi-221003 [State Code: 09]

### Tax Invoice Insurance Copy - Labour

GTIN: 099AABC01546PZU

Invoice No. : LINS112212300865  
 Invoice Date : 16-03-2024  
 Billed To : BAJAJ Allianz General Insurance Co. Ltd.  
 Customer Name : VINOD KUMAR GUPTA S/O RAM NIVAS GUPTA  
 Insurance OSTH No. : 09AZKCS57301127  
 Mobile No. : 7798666229  
 Delivery Address : Arazi No.573, Uday Bhawan, Ganeshpuri, Babatpur, Airport Road Varanasi-221003. Mobile: 7705008607 Phone: 7705008603, 7705008603 Email: 011221@bajajdealer.com/Varanasi-221003 [State Code: 09]  
 Insurance Address : 15/54-S, 2nd Floor, Vindra Smrati Complex, Civil Line Kalyani, 208001, 9935207526

Invoice Type : Credit  
 Jobcard No. : CVPLC11221202316553  
 Jobcard Date : 15/03/2024  
 Whsebr Tax : No  
 Payable on : No  
 Repair Type : Accidental Repair  
 Repair Type : 2675  
 Km Reading : UP656T2173  
 Registration No. : MUD247XDPW472533  
 Chassis No. : AZWVW1209483  
 Engine No. : BAJAJ RE CNG-48 FI  
 Model Name :  
 Policy No. :

S. No.	LABOUR CODE	LABOUR NAME / SVC CODE	RATE	UNITS	RATIO	DISC	TAXABLE AMOUNT	SGST/UTGST	CGST/IGST (%)	CGST AMOUNT		
1	LU-11221-24	LABOUR CHARGE 11221 : 988729	300.00	1	0	0	300.00	27	9	354.00		
TOTAL							300.00	27.00	1	27.00	1	354.00

AMOUNT IN WORDS: RUPEES THREE HUNDRED FIFTY FOUR ONLY.

Tax amount payable on reverse charges (in Rs.): NIL

Signature/Address

Terms and Conditions

Get your vehicle serviced at regular intervals.

Next due date for service is 16-06-2024

Thank You & Happy Riding

Sign of Customer Or His Agent

UDAY AUTOSALES PVT LTD

Authorized Signatory