

Job Card Retail Invoice

Customer Name & Addres :
SRI UMANGI RAJESHKUMAR NAKUM
"RUDRA", 77/2 AASTHA AVENUE, N/R MADHAPAR CIRCLE, 150
FT RING ROAD, RAJKOT
RAJKOT
Pin:360001
Phone (R) : 9974044770
Mobile : 9974044770

ID : I116569770

Invoice No : **BR11004745**

Date : 30/07/2011 19:23:01

Job Card No. : **JC11004604**

Job Card Date: 30/07/2011

Reg.No. : **GJ3DN2797**

Mileage : 1454

SA Name : VIRAJ PARMAR

SA(M) :

Model : MARUTI WAGON R LXI

EW Contract No. :

Chassis No. : 263847

N2N FM Card No. :

Service type: RUNNING REPAIR

TV Certificate No. :

Srl.	Part Number	Description	Tax Quantity	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour							
1	ZA04L0	WHEEL BALANCING - 4 WHEEL					0.00
2	ZA12L0	TYRE ROTATION					0.00
3	SD9999	OTHER - WIRING HARNESS					0.00

Remarks FOR VEHICLE WOBBLING TYRE ROTATION AND WHEEL BALANCING DONE, FOR LONG SELF COMPLETE WIRING CHECKED.AND PROBLEM SOLVED. For ATUL MOTORS PVT LTD	Sub Total Amount	:		0.00
	Less Discount	:		0.00
	Sub Total Amount	:	0.00	0.00
	Net Bill Amount (Rounded)	:	0.00	
	Rupees			
(Customer Signature)	Authorised Signatory			

Gate Pass

GP No. :GP11005193

Date : 30-JUL-11 19:23:10

Job Card No. JC11004604

Bill.No. BR11004745

Bill Date 30-JUL-11

Amount 0.00

Cust. Name : SRI UMANGI RAJESHKUMAR N

Model : NEW WAGON-R

Tech. Name : BHAVIK ASHOKBHAI SIDDHPU

Reg.No.: GJ3DN2797

Accountant Signature

Customer Signature