

**SLLP Logistics**  
-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10091**  
Ref.: **TG7000012166 dt. 30-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**  
6-3-249/1; Sakshi Towers;  
Road No . 01;  
Banjara Hills, Hyderabad  
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	665.00	<b>₹ 698.00</b>
Input CGST	16.63	
Input SGST	16.63	
Roundig Off	(-)0.26	

On Account of :  
Being Sales classified Ad of SOR in Sakshi Newspaper on 28tht to 1st Sept ' 2020. against Bill NO:-  
TG7000012166 dt:- 30.08.2020.

Amount (in words) :  
Indian Rupees Six Hundred Ninety Eight Only

for SUP- Jagati Publi

Prepared by: rajkumar.n

Approved by

**JAGATI PUBLICATIONS LIMITED**

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No. 1, Banjara Hills,  
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,  
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

**TAX INVOICE**

**సాక్షి**  
**SAKSHI**

**NAME & ADDRESS OF THE RECEIVER:-**

Summit Sales LLP  
5 -4-187/3 2nd Floor, Sohan Mansion M G Road  
Secunderabad 500003  
GSTIN NO : 36ACQFS2044C1Z7  
Place Of Supply : Telangana/36  
Address of Delivery : Same as Above.

While  
remitting  
please  
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000012166	30.08.2020
	201121302362	

R.O. NO./DATE : 726898 29.08.2020 PAGE NO:WA4  
CLIENT NAME : Summit Sales LLP

THROUGH : TELTEL/2008/23482  
PRODUCT : FLAT FOR SALE - UNDER 3-

Insertion Particulars : SALE OF ADVERTISEMENT SPACE HSN / SAC - 998363

Amount Particulars SCHEME

EDITION	DATE	SIZE		SPACE Sq.Cm.	RATE	PREM. (%)		
		H	W					
Hyderabad City	30/08/20	0.00	4.00	4.00	166.25	0		
							Gross Amount	: 665,00
							Less Trade Discount	: 0
							OTHER CHARGES +	: 665,00
							NET TAXABLE VALUE	: 0
							1. IGST 5%	: 16,63
							2. CGST 2.5%	: 16,63
							3. SGST 2.5%	: 0
							TOTAL TAXES	: 33,26
							TOTAL PAYABLE	: 698,00

In Words : Rupees Six Hundred Ninety Eight Rupees Only

- Cheques / D.D.'s in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl tear sheet/s

For JAGATI PUBLICATIONS LIMITED

VICE PRESIDENT - ADVT

Charge basis : Yes/No

E. & O.E.

**SLLP Logistics**  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10092**  
Ref.: **TG7000012155 dt. 30-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**  
6-3-249/1; Sakshi Towers;  
Road No . 01;  
Banjara Hills, Hyderabad  
GSTIN/UIN : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	665.00	<b>₹ 698.00</b>
Output SGST	16.63	
Output CGST	16.63	
Roundig Off	(-)0.26	

On Account of :  
Being Sales classified Ad of SOR in Sakshi Newspaper on 28tht to 1st Sept ' 2020. against Bill NO:-  
TG7000012155 dt:- 28.08.2020.

Amount (in words) :  
Indian Rupees Six Hundred Ninety Eight Only

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature



**JAGATI PUBLICATIONS LIMITED**

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No.1, Banjara Hills,  
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,  
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

**TAX INVOICE**

**సాక్షి**  
**SAKSHI**

**NAME & ADDRESS OF THE RECEIVER:-**

Summit Sales LLP  
5 -4-187/3 2nd Floor, Sohan Mansion M G Road  
Secunderabad 500003  
GSTIN NO : 36ACQFS2044C127  
Place Of Supply : Telangana/36

**While  
remitting  
please  
quote**

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000012155	28.08.2020
	201121302352	

Address of Delivery : Same as Above.

R.O. NO./DATE : 726898 29.08.2020 PAGE NO:WA4  
CLIENT NAME : Summit Sales LLP

THROUGH : TELTEL/2008/23482  
PRODUCT : FLAT FOR SALE - UNDER 3+3  
Amount Particulars SCHEME

Insertion Particulars : SALE OF ADVERTISEMENT SPACE

HSN / SAC - 998363

EDITION	DATE	SIZE		SPACE Sq.Cm.	RATE	PREM. (%)
		H	W			
Hyderabad City	28/08/20	0.00	4.00	4.00	166.25	0

Gross Amount	:	665,00
Less Trade Discount	:	
OTHER CHARGES +	:	665,00
NET TAXABLE VALUE	:	
1. IGST 5%	:	16,63
2. CGST 2.5%	:	16,63
3. SGST 2.5%	:	
TOTAL TAXES	:	33,26
TOTAL PAYABLE	:	698,00

In Words :Rupees Six Hundred Ninety Eight Rupees Only

- Cheques / D.D's infavour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

For JAGATI PUBLICATIONS LIMITED

E. & O.E.

VICE PRESIDENT - ADVT

**SLLP Logistics**  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
GSTIN/UID: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10093**  
Ref.: **TG7000012164 dt. 29-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **SUP- Jagati Publications Limited**  
6-3-249/1; Sakshi Towers;  
Road No . 01;  
Banjara Hills, Hyderabad  
GSTIN/UID : **36AABCJ7667G1ZA**

Particulars		Amount
OIERD-Advertisement @ 5%	665.00	<b>₹ 698.00</b>
Output CGST	16.63	
Output SGST	16.63	
Roundig Off	(-)0.26	

On Account of :  
Being Sales classified Ad of SOR in Sakshi Newspaper on 28tht to 1st Sept ' 2020. against Bill NO:-  
TG7000012164 dt:- 29.08.2020.

Amount (in words) :  
Indian Rupees Six Hundred Ninety Eight Only

for SUP- Jagati Publications Limited

Prepared by: rajkumar.n

Approved by

Receiver's Signature

# JAGATI PUBLICATIONS LIMITED

Reg. Sales Office : 6-3-249/1, Sakshi Towers, Road No.1, Banjara Hills,  
Hyderabad - 500 034, Telangana, India, Phone : 040.23304284/23327196,  
PAN NO. AABCJ7667G; GSTNO : 36AABCJ7667G1ZA (T.S.); CIN NO. U22212TG2006PLC051651; State Code : 36

## TAX INVOICE

**సాక్షి**  
**SAKSHI**

### NAME & ADDRESS OF THE RECEIVER:-

Summit Sales LLP  
5 -4-187/3 2nd Floor, Sohan Mansion M G Road  
Secunderabad 500003  
GSTIN NO : 36ACQFS2044C1Z7  
Place Of Supply : Telangana/36

While  
remitting  
please  
quote

ACCOUNT NO.	GST BILL NO.	BILL DATE:
204850	TG7000012164	29.08.2020
	201121302360	

Address of Delivery : Same as Above.

R.O. NO./DATE : 726898 29.08.2020 PAGE NO:WA4

CLIENT NAME : Summit Sales LLP

THROUGH : TELTEL/2008/23482  
PRODUCT : FLAT FOR SALE - UNDER 3+3

Insertion Particulars : SALE OF ADVERTISEMENT SPACE HSN / SAC - 998363

Amount Particulars SCHEME

EDITION	DATE	SIZE		SPACE Sq.Cm.	RATE	PREM. (%)		
		H	W					
Hyderabad City	29/08/20	0.00	4.00	4.00	166.25	0		
Gross Amount							:	665,00
Less Trade Discount							:	
OTHER CHARGES +							:	665,00
NET TAXABLE VALUE							:	
1. IGST 5%							:	16,63
2. CGST 2.5%							:	
3. SGST 2.5%							:	16,63
TOTAL TAXES							:	33,26
TOTAL PAYABLE							:	698,00

In Words :Rupees **Six Hundred Ninety Eight Rupees Only**

- Cheques / D.D's in favour of JAGATI PUBLICATIONS LIMITED, only.
- For other terms & conditions and address of our Branches, please see Overleaf
- Encl. tear sheet/s
- Whether Tax is payable on reverse charge basis : Yes/No

For JAGATI PUBLICATIONS LIMITED

E. & O.E.

VICE PRESIDENT - ADVT





**SLLP Logistics**  
5-4-187/3 & 4 3 Road  
Ranigunj, Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10095**  
Ref.: **ROFOH1210000676 dt. 21-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **Fortune Commercial Vehicles**  
Abdullahpurmet; Near Outer Ring Road;  
Hayathnagar  
GSTIN/UIN : **36AADFF7747C2ZG**

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 28%	191.40	<b>₹ 5,726.00</b>
OIE-Repairs & Maintenance 4 Wheeler 18%	4,644.74	
Input CGST	444.83	
Input SGST	444.83	
Roundig Off	0.20	
<b>On Account of :</b> Being Mahendra Jayo vehicle No:- TS10UA 9758 serviced against Bill No:- ROFOH1210000676 dt:- 21.08.2020. <b>Amount (in words) :</b> Indian Rupees Five Thousand Seven Hundred Twenty Six Only		

**for SUP- Fortune Commercial Vehicles**

Prepared by: rajkumar.n

Approved by

Receiver's Signature



DEB. VOUCHER

**SUMMIT SALES LLP LOGISTICS**

5-4-187/3 & 4, IInd Floor,  
Soham Mansion, M.G. Road,  
SECUNDERABAD-500 003.

Voucher No. \_\_\_\_\_

A/c. \_\_\_\_\_

Date: 31/09/2020

Paid to	<u>FORTUNE COMMERCIAL VEHICLES</u>	Rs.	Ps.
towards	<u>Vehicle Services of TRIOVA</u>	<u>5726</u>	<u>00</u>
	<u>9758 Invoice No. Rofol1210000676</u>	<u>5726</u>	<u>00</u>
Rupees	<u>five Thousand Seven Hundred</u>		
	<u>Twenty Six Rupees only</u>		
Paid by	Cheque No. _____	Dated _____	Drawn on Bank _____
	<input checked="" type="checkbox"/> Cash		
			<u>5726</u> <u>00</u>

Prepared by [Signature]

APPROVED BY  
04 SEP 2020  
Approved by  
G. JAI KUMAR  
MANAGER-H.R. & ADMIN

Receiver's Signature

## FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O- TELANGANA

PH No.: 7660009732

Email ID : service.manager@fortunemahindra.com

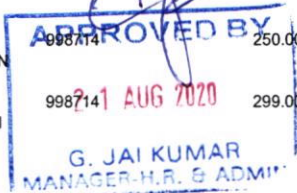
GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

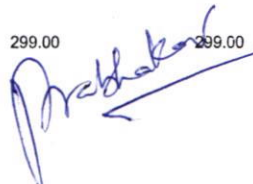
Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

### Pre-Invoice

Customer Details	Vehicle Details	Pre Invoice Details
Customer Code : CUS0165534	Reg. No. : TS10UA9758	Pre Invoice Date : 21/08/2020
Customer Name : SUMMIT SALES LLP	Chassis / Serial : G3J17216	RO No : ROFOH1210000676
	Model : DI 3200 CRX BSIV	RO Date : 20/08/2020
GSTIN : 36ACQFS2044C1Z7	Engine No : TEG4J77285	Service Type : RUNNING REPAIR
Bill To : 5-4-1873 4, 2ND FLOOR SOHAM MANSION, OPP BHARAT PETROLRANUGUNJ BHARAT PETROL BUNK	KM/Hrs : 122542	Sale Type : WITHIN STATE
State : TELANGANA	Date Of Sale : 10/02/2017	SA Name : DHANANJAY JENA
State Code : 36	Warranty Start Date : 10/02/2017	
Phone No. : 8639649100		

Sri.	Part No/Labor Code	Parts Desc/Labor Desc	HSN/SAC	UOM	Quantity	Unit Price/Job Value	Discount	Unit Price After Dis.	Net Taxable Amt.	KFCess Amt.	CGST		SGST/UTGST		Total Amount
											%	Amt.	%	Amt.	
<b>Parts</b>															
1	0092311010	PIN SNAP	73182990	EA	2.000	5.93	0.00	11.860	11.86	0.00	9.00	1.07	9.00	1.07	14.00
2	0303BC0071N	ELEMENT OIL FILTER	84219900	EA	1.000	169.49	0.00	169.490	169.49	0.00	9.00	15.25	9.00	15.25	199.99
3	0305DAB00581N	ELEMENT FUEL FILTER	84212300	EA	1.000	813.56	0.00	813.560	813.56	0.00	9.00	73.22	9.00	73.22	960.00
4	0313AC0280N	FILTER ELEMENT PRIMARY	84212300	EA	1.000	365.25	0.00	365.250	365.25	0.00	9.00	32.87	9.00	32.87	430.99
5	1801BA1281N-01	FUSE 10A	85361090	EA	4.000	12.71	0.00	50.840	50.84	0.00	9.00	4.58	9.00	4.58	60.00
6	1801BA1281N-02	FUSE 15A	85361040	EA	2.000	12.71	0.00	25.420	25.42	0.00	9.00	2.29	9.00	2.29	30.00
7	MTBEN-210	ENGINE OIL15W40 API CI-4 PLUS	27101980	L	7.000	156.78	0.00	1097.460	1097.46	0.00	9.00	98.77	9.00	98.77	1295.00
8	PA000000458	BOLT M12X1.75X40	73089090	EAC	2.000	5.93	0.00	11.860	11.86	0.00	9.00	1.07	9.00	1.07	14.00
9	6701VAB0001ON	BUSH PIN KIT	87089900	EA	1.000	113.28	0.00	113.280	113.28	0.00	14.00	15.86	14.00	15.86	145.00
10	PA000000662	CONSUMABLE D	87089900	L	2.000	39.06	0.00	78.120	78.12	0.00	14.00	10.94	14.00	10.94	100.00
<b>Labour</b>															
1	L12-BRK-020	L12-BRAKES - ADJUST ALL	998714			400.00	0.00	400.00	400.00	0.00	9.00	36.00	9.00	36.00	472.00
2	L12-FUE-131	L12-AIR CLEANER - FILTER ELEMENT DRY - R AND	998714			120.00	0.00	120.00	120.00	0.00	9.00	10.80	9.00	10.80	141.60
3	L12-FUE-340	L12-FUEL FILTER ASSY R ANDR-CRDE	998714			200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00
4	L12-LOC-00F	L12-CLUTCH SPRING/PIN R/R	998714			250.00	0.00	250.00	250.00	0.00	9.00	22.50	9.00	22.50	295.00
5	L12-LOC-78X	L12-VEHICLE SANITIZATION	998714			299.00	0.00	299.00	299.00	0.00	9.00	26.91	9.00	26.91	352.82


  
**APPROVED BY**  
 21 AUG 2020  
**G. JAI KUMAR**  
 MANAGER-H.R. & ADMIN.



CHARGES													
6	L12-LOC-82I	ELECTRICAL WORK	998714	150.00	0.00	150.00	150.00	0.00	9.00	13.50	9.00	13.50	177.00
7	L12-MD4-049	L12-OIL FILTER ELEMENT - R ANDR	998714	80.00	0.00	80.00	80.00	0.00	9.00	7.20	9.00	7.20	94.40
8	L12-MIS-040	L12-ENGINE OIL AND OIL FILTER R ANDR	998714	200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00
9	L12-TRN-330	L12-GEAR SHIFT LINKAGES- R ANDR	998714	400.00	0.00	400.00	400.00	0.00	9.00	36.00	9.00	36.00	472.00

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**Sub Total**

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Labor Taxable Amount	:	2099.00
Parts Taxable	:	2737.14
Total Discount	:	0.00
Part KFCess Tax Amount	:	0.00
Labor KFCess Tax Amount	:	0.00
Labor CGST Amount	:	188.91
Labor SGST/UTGST Amount	:	188.91
Parts CGST Amount	:	255.92
Parts SGST/UTGST Amount	:	255.92
Grand Total	:	5726.00

Whether Tax is Payble on Reverse Charges: N

Amount in words : Rupees Five Thousand Seven Hundred Twenty Six Only

(Customer Signature & Date)

**FORTUNE COMMERCIAL VEHICLES**

Signature:

Name of Authorised Signatory:

Designation of Authorised Signatory



## FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O- TELANGANA

PH No.: 7660009732

Email ID : service.manager@fortunemahindra.com

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

### Pre-Invoice

Customer Details	Vehicle Details	Pre Invoice Details
Customer Code : CUS0165534	Reg. No. : TS10UA9758	Pre invoice Date : 21/08/2020
Customer Name : SUMMIT SALES LLP	Chassis / Serial : G3J17216	RO No : ROFOH1210000676
	Model : DI 3200 CRX BSIV	RO Date : 20/08/2020
GSTIN : 36ACQFS2044C1Z7		Service Type : RUNNING REPAIR
Bill To : 5-4-1873 4, 2ND FLOOR SOHAM MANSION, OPP BHARAT PETROLRANUGUNJ BHARAT PETROL BUNK	Engine No : TEG4J77285	Sale Type : WITHIN STATE
	KM/Hrs : 122542	SA Name : DHANANJAY JENA
State : TELANGANA	Date Of Sale : 10/02/2017	
State Code : 36	Warranty Start Date : 10/02/2017	
Phone No. : 8639649100		

Sr.	Part No/Labor Code	Parts Desc/Labor Desc	HSN/SAC	UOM	Quantity	Unit Price/Job Value	Discount	Unit Price After Dis.	Net Taxable Amt.	KFCess Amt.	CGST		SGST/UTGST		Total Amount
											%	Amt.	%	Amt.	
<b>Parts</b>															
1	0092311010	PIN SNAP	73182990	EA	2.000	5.93	0.00	11.860	11.86	0.00	9.00	1.07	9.00	1.07	14.00
2	0303BC0071N	ELEMENT OIL FILTER	84219900	EA	1.000	169.49	0.00	169.490	169.49	0.00	9.00	15.25	9.00	15.25	199.99
3	0305DAB00581N	ELEMENT FUEL FILTER	84212300	EA	1.000	813.56	0.00	813.560	813.56	0.00	9.00	73.22	9.00	73.22	960.00
4	0313AC0280N	FILTER ELEMENT PRIMARY	84212300	EA	1.000	365.25	0.00	365.250	365.25	0.00	9.00	32.87	9.00	32.87	430.99
5	1801BA1281N-01	FUSE 10A	85361090	EA	4.000	12.71	0.00	50.840	50.84	0.00	9.00	4.58	9.00	4.58	60.00
6	1801BA1281N-02	FUSE 15A	85361040	EA	2.000	12.71	0.00	25.420	25.42	0.00	9.00	2.29	9.00	2.29	30.00
7	MTBEN-210	ENGINE OIL15W40 API CI-4 PLUS	27101980	L	7.000	156.78	0.00	1097.460	1097.46	0.00	9.00	98.77	9.00	98.77	1295.00
8	PA0000004580	BOLT M12X1.75X40	73089090	EAC	2.000	5.93	0.00	11.860	11.86	0.00	9.00	1.07	9.00	1.07	14.00
9	6701VAB00010N	BUSH PIN KIT	87089900	EA	1.000	113.28	0.00	113.280	113.28	0.00	14.00	15.86	14.00	15.86	145.00
10	PA000000662	CONSUMABLE D	87089900	L	2.000	39.06	0.00	78.120	78.12	0.00	14.00	10.94	14.00	10.94	100.00
<b>Labour</b>															
1	L12-BRK-020	L12-BRAKES - ADJUST ALL	998714			400.00	0.00	400.00	400.00	0.00	9.00	36.00	9.00	36.00	472.00
2	L12-FUE-131	L12-AIR CLEANER FILTER ELEMENT DRY - R	998714			120.00	0.00	120.00	120.00	0.00	9.00	10.80	9.00	10.80	141.60
3	L12-FUE-340	AND L12-FUEL FILTER ASSY R ANDR-CRDE	998714			200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00
4	L12-LOC-00F	CLUTCH SPRING/PIN R/R	998714			250.00	0.00	250.00	250.00	0.00	9.00	22.50	9.00	22.50	295.00
5	L12-LOC-78X	VEHICLE SANITIZATI ON	998714			299.00	0.00	299.00	299.00	0.00	9.00	26.91	9.00	26.91	352.82



CHARGES													
6	L12-LOC-82I	ELECTRICAL WORK	998714	150.00	0.00	150.00	150.00	0.00	9.00	13.50	9.00	13.50	177.00
7	L12-MD4-049	L12-OIL FILTER ELEMENT - R ANDR	998714	80.00	0.00	80.00	80.00	0.00	9.00	7.20	9.00	7.20	94.40
8	L12-MIS-040	L12-ENGINE OIL AND OIL FILTER R ANDR	998714	200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00
9	L12-TRN-330	L12-GEAR SHIFT LINKAGES - R ANDR	998714	400.00	0.00	400.00	400.00	0.00	9.00	36.00	9.00	36.00	472.00

**Sub Total**

Labor Taxable Amount	:	2099.00
Parts Taxable	:	2737.14
Total Discount	:	0.00
Part KFCess Tax Amount	:	0.00
Labor KFCess Tax Amount	:	0.00
Labor CGST Amount	:	188.91
Labor SGST/UTGST Amount	:	188.91
Parts CGST Amount	:	255.92
Parts SGST/UTGST Amount	:	255.92
Grand Total	:	5726.00

Whether Tax is Payble on Reverse Charges: N

Amount in words : Rupees Five Thousand Seven Hundred Twenty Six Only

(Customer Signature & Date)

**FORTUNE COMMERCIAL VEHICLES**

Signature:

Name of Authorised Signatory:

Designation of Authorised Signatory

# FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O- TELANGANA

PH No.: 7660009732

Email ID : service.manager@fortunemahindra.com


GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

## TAX INVOICE, issued under Rule 46 of CGST/SGST Rules, 2017

Customer Details	Vehicle Details	Invoice Details
Customer Code : CUS0165534	Reg. No. : TS10UA9758	Invoice No. : RBCFOH1210000665
Customer Name : SUMMIT SALES LLP	Chassis / Serial : G3J17216	Invoice Date : 24/08/2020 10:39AM
GSTIN : 36ACQFS2044C1Z7	Model : DI 3200 CRX BSIV	RO No : ROFOH1210000676
Bill To : 5-4-1873 4, 2ND FLOOR SOHAM MANSION, OPP BHARAT PETROL RANUGUNJ BHARAT PETROL BUNK HYDERABAD TELANGANA 500003	Engine No : TEG4J77285	RO Date : 20/08/2020 4:56PM
Place of Supply : TELANGANA	KM/Hrs : 122542	Service Type : RUNNING REPAIR
State Code : 36	Date Of Sale : 10/02/2017	Sale Type : WITHIN STATE
Phone No. : 8639649100	Warranty Start Date : 10/02/2017	SA Name : DHANANJAY JENA
		SA Remarks :
		Nature of Invoice: Original
		Payment Mode : CASH

Srl.	Part No/Labor Code	Parts Desc/Labor Desc	HSN/SAC	UOM	Qty.	Unit Price/Job Value	Discount	Unit Price After Dis.	Net Taxable Amt.	KFCess Amt	CGST		SGST/UTGST		Total Amount
											%	Amt.	%	Amt.	
1	0303BC0071N	ELEMENT OIL FILTER	84219900	EA	1.00	169.49	0.00	169.49	169.49	0.00	9.00	15.25	9.00	15.25	199.99
2	0305DAB00581N	ELEMENT FUEL FILTER	84212300	LA	1.00	813.56	0.00	813.56	813.56	0.00	9.00	73.22	9.00	73.22	960.00
3	0313AC0280N	FILTER ELEMENT PRIMARY	84212300	EA	1.00	365.25	0.00	365.25	365.25	0.00	9.00	32.87	9.00	32.87	430.99
4	6701VAB00010N	BUSH PIN KIT	87089900	EA	1.00	113.28	0.00	113.28	113.28	0.00	14.00	15.86	14.00	15.86	145.00
5	0092311010	PIN SNAP	73182990	EA	2.00	5.93	0.00	11.86	11.86	0.00	9.00	1.07	9.00	1.07	14.00
6	PA0000004580	BOLT M12X1.75X40	73089090	EAC	2.00	5.93	0.00	11.86	11.86	0.00	9.00	1.07	9.00	1.07	14.00
7	PA000000662	CONSUMABLE D	87089900	L	2.00	39.06	0.00	78.12	78.12	0.00	14.00	10.94	14.00	10.94	100.00
8	MTBEN-210	ENGINE OIL 15W40 API CI-4 PLUS	27101980	L	7.00	156.78	0.00	1097.46	1097.46	0.00	9.00	98.77	9.00	98.77	1295.00
9	1801BA1281N-02	FUSE 15A	85361040	EA	2.00	12.71	0.00	25.42	25.42	0.00	9.00	2.29	9.00	2.29	30.00
10	1801BA1281N-01	FUSE 10A	85361090	EA	4.00	12.71	0.00	50.84	50.84	0.00	9.00	4.58	9.00	4.58	60.00
<b>Labour</b>															
1	L12-BRK-020	L12-BRAKES - ADJUST ALL	998714			400.00	0.00	400.00	400.00	0.00	9.00	36.00	9.00	36.00	472.00
2	L12-FUE-131	L12-AIR CLEANER FILTER ELEMENT DRY - R AND	998714			120.00	0.00	120.00	120.00	0.00	9.00	10.80	9.00	10.80	141.60
3	L12-FUE-340	L12-FUEL FILTER ASSY R ANDR-CRDE	998714			200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00
4	L12-LOC-00F	CLUTCH SPRING/PIN R/R	998714			250.00	0.00	250.00	250.00	0.00	9.00	22.50	9.00	22.50	295.00
5	L12-LOC-78X	VEHICLE SANITIZATION CHARGES	998714			299.00	0.00	299.00	299.00	0.00	9.00	26.91	9.00	26.91	352.82
6	L12-LOC-82I	ELECTRICAL WORK	998714			150.00	0.00	150.00	150.00	0.00	9.00	13.50	9.00	13.50	177.00
7	L12-MD4-049	L12-OIL FILTER ELEMENT - R ANDR	998714			80.00	0.00	80.00	80.00	0.00	9.00	7.20	9.00	7.20	94.40
8	L12-MIS-040	L12-ENGINE OIL AND OIL FILTER R ANDR	998714			200.00	0.00	200.00	200.00	0.00	9.00	18.00	9.00	18.00	236.00

  
**FORTUNE COMMERCIAL VEHICLES**  
**PEDDAMBERPET**  
**PAID**

# FORTUNE COMMERCIAL VEHICLES

"ABDULLAHPURMET, NEAR OUTER RING ROAD, HAYATHNAGAR MANDAL"

Hayatnagar S.O- TELANGANA

PH No.: 7660009732

Email ID : service.manager@fortunemahindra.com

GSTIN: 36AADFF7747C2ZG PAN NO.: AADFF7747C CIN:

Authorized Dealer: MAHINDRA & MAHINDRA LTD.(TRUCK AND BUS DIVISION)

9	L12-TRN-330	L12-GEAR SHIFT LINKAGES- R ANDR	998714	400.00	0.00	400.00	400.00	0.00	9.00	36.00	9.00	36.00	472.00
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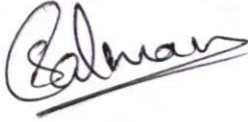
### Sub Total

Labor Taxable Amount :	2099.00
Parts Taxable :	2737.14
Total Discount :	0.00
Part KFCess Amount :	0.00
Labour KFCess Amount :	0.00
Parts CGST @ 9 % Amount :	229.12
Parts SGST/UTGST @ 9 % Amount :	229.12
Parts CGST @ 14 % Amount :	26.80
Parts SGST/UTGST @ 14 % Amount :	26.80
Labour CGST @ 9 % Amount :	188.91
Labour SGST/UTGST @ 9 % Amount :	188.91
Round Off :	0.20
Grand Total :	5726.00

Whether Tax is Payble on Reverse Charges: N

Amount in words : Rupees Five Thousand Seven Hundred Twenty Six Only

(Customer Signature & Date)



FORTUNE COMMERCIAL VEHICLES

Signature: 

Name of Authorised Signatory:

Designation of Authorised Signatory