

**TRIUMPH AUTO PVT. LTD.**

(Authorized Dealer for Volkswagen)

Behrampur Road, Opp :- Madhusudan Auto Ltd sector-74 Gurgaon Distt-122001

Service tax no: -AACCT6921EST001, CIN NO; U35999DL2007PTC164416, TIN NO:-06151220666

**CASH RECEIPT**

**No: - TAPL-0131259**

**DATE 14/04/2024**

Received with thanks from

MR.VINOD YADAV

The Sum of Rupees (in words)

SIX THOUSAND AND ZERO PAISA ONLY.

By Cash /Cheque /DD NO/UTR NO...

Drawn On... Pay By Card .....

**BY CARD**

On Account of --

**HR26DT9023**

**INVOICE NO: -**

**PIA2400259**

**Insurance: -**

**ACKO GENERAL INSURANCE LIMITED.**

**Rs 6000/-**

**Authorized Signatory**

**For Triumph Auto Private Limited**

**For TRIUMPH AUTO PVT. LTD.**

**Authorized Signatory**

\*All disputes are subject to Gurgaon Jurisdiction.

\*Cheque\*/d.d\*/p.o are subject to realization



TRIUMPH AUTO

# Volkswagen Gurugram

Triumph Auto Pvt. Ltd.

Behrampur Road, Opp. Madhusudan Auto Near Hero  
Honda Chowk, Sec-74, Khandsa Gurgaon, 122001



<b>E-Mail</b>	servicemanager@vw-triumphauto.co.in	<b>State Code</b>	HARYANA/ HR/ 06
<b>Phone No.</b>	9205479021	<b>GST Regst. No.</b>	06AACCT6921E1ZJ
<b>Fax No.</b>		<b>C.I.N. No.</b>	U35123DL2009PTC188545

## Tax Invoice

<b>Customer Name:</b>	M/S. ACKO GENERAL INSURANCE LIMITED	<b>Repair Order No.:</b>	SOA2400231
<b>Customer Address:</b>	36/5, HUSTLEHUB ONE EAST SOMASANDRAPALYA 27TH MAIN ROAD SECTOR 2 HSR LAYOUT BENGALURU KARNATAKA Bangalore South, 560102 India	<b>Repair Order Date:</b>	09 - Apr - 24
<b>Customer State:</b>	KARNATAKA/ KA/ 29	<b>Invoice Number:</b>	PIA2400259
<b>GST Regst. No.:</b>	29AAOCA9055C1ZF	<b>Invoice Date:</b>	13 - Apr - 24
<b>Cust PAN/ TIN No.:</b>	AAOCA9055C	<b>Model:</b>	Ameo 1.0L MPI 55kvv MT-Comfortline
<b>VIN:</b>	MEXD18607JT127775	<b>Kms In:</b>	57294
<b>Regn. No.:</b>	HR26DT9023	<b>Kms Out:</b>	57295
<b>GST Customer Type</b>	Registered	<b>Service Advisor:</b>	UMESH BHARII
<b>Order Customer:</b>	Mr. VINOD YADAV YADAV H.NO-5 NEAR BUS STAND, TIKRI Mobile No. : 9999884311	<b>S.A. Mob. No.:</b>	8929596123
		<b>Next Service Due Date:</b>	
		<b>Customer Category</b>	

### e-Invoice Details

**IRN No.:** 95c946464179b50831e9e148103fe9921322d4c196eb96fe9ae499323ba4d62b  
**Ack. No.:** 232410003132788  
**Ack. Date:** 13-Apr-2024



### Demanded Repair (Customer Voice)

1	ACCIDENTAL REPAIR
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### Requested Jobs

#### Labor Details

S. No.	Description	Labor Code	Category	SAC	Qty.	Customer Share %	GST Base Amount	Total GST	Amount Incl. Tax
1	Accidental Repair Charges	L00029	Paid	00998729	1.00	100.00	12,195.95	2,195.27	14,391.22
IGST - 18.00% - 2,195.27									
<b>Total Labor</b>									<b>14,391.22</b>

### Requested Jobs

#### Parts Details

S. No.	Description	Part No.	Category	HSN	Qty.	Unit Price	Customer Share %	GST Base Amount	Total GST	Amount Incl. Tax
1	RIVET	5Z0853695	Paid	73182300	3.00	25.42	100.00	76.27	13.73	90.00
IGST - 18.00% - 13.73										
2	BRACKET	6R0821142B	Paid	87089900	1.00	107.81	100.00	107.81	30.19	138.00
IGST - 28.00% - 30.19										
3	TRIM	6R0853274A 9B9	Paid	87089900	1.00	690.63	100.00	690.63	193.38	884.01
IGST - 28.00% - 193.38										
4	CLIP	6R0941511	Paid	73182990	2.00	105.08	100.00	210.17	37.83	248.00
IGST - 18.00% - 37.83										
5	HEADLAMP	6R2941008F	Paid	85122020	1.00	6,666.95	100.00	6,666.95	1,200.05	7,867.00
IGST - 18.00% - 1,200.05										
6	MOUNTING	6RG805072B	Paid	87089900	1.00	397.66	100.00	397.66	111.34	509.00
IGST - 28.00% - 111.34										
7	FENDER	6RG821106J	Paid	87089900	1.00	4,333.59	100.00	4,333.59	1,213.41	5,547.00



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HI TRIUMPH VOLKSWAGEN, GURGAON,

This is regarding the Motor Own Damage claim filed by VINOD YADAV for Vehicle Number HR26DT9023. The vehicle has been repaired & is ready for delivery.

Based on the final repair invoice:

Claim Number	MTNDCCR464698
Total invoice received from garage	₹32705.23
Total cost of approved repairs by Acko	₹32705.22
Download details	
Additional work / Noninsurance / any other	- ₹0.01
Compulsory deductible	- ₹1000.00
Learn more	
Voluntary deductible	- ₹5000.00
Learn more	
Depreciation	- ₹0.00
Learn more	
<b>Total Amount ACKO will pay</b>	<b>₹26705.22</b>

Reief - 6000

paid by Self Vinod

Vinod yadav

9999884311

Received 19/04/21

Vinod yadav

9999884311

संज्ञा संख्या

# श्रीमान जी

और संदीप कुमार 3/4/24 को शाम 5:45  
 की कार की गाड़ी HR 26 EZ 0822 से  
 वापस कर के वापस करनी के लिए पार्किंग  
 गाड़ी पार्क कर रहा था गाड़ी के फव्वारा  
 समूह समूह के कारण पिछले  
 गाड़ी HR 26 DT 90 23 से हिट  
 होगी जोकि यह गाड़ी कसटमर की थी  
 और मैं Admin होकर और CRM  
 में बना दिया है HR 26 DT 90 23 गाड़ी  
 का फव्वारा व हॉट वाईर डुमन होगी  
 न) और HR 26 EZ 0822 की Back  
 Bumper डुमन भी गया है

नाम - संदीप कुमार  
 EMPLOYEE COST - 121168  
 Sandup





HR26DT9023



