

WELCOME TO BPCL  
AUTO CARE

TIN No:- 07290070007  
VISHAL CINEMA ROAD  
RAJOURI GARDEN DELHI-27

Date: 27-11-2023  
Time: 09:07:59  
BayNo: 7  
NozzleNo: 2  
Product: PETROL  
PayMode: Cash  
Txn Id: 3112719807

Attendant:  
TxSt: 27-11-23 09:05:36  
TxEnd: 27-11-23 09:07:06  
Rate/Ltr.: 96.72  
Volume(Ltr.): 30.00  
Amount(Rs.): 2901.60  
PresetType: Local Volume  
Preset Value: 30.00  
VechNo:  
MobileNo:  
DOWNLOAD "HELLO BPCL" APP  
FOR SEAMLESS FUELING. TH  
ANK YOU FOR YOUR VISIT T  
EL : 011-25459814



IndianOil

Welcomes You

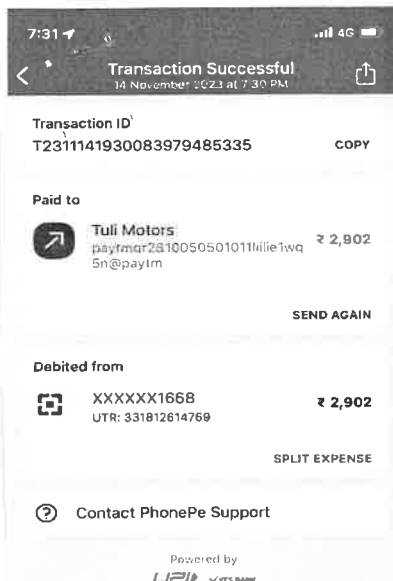
TULI MOTORS  
RING ROAD RAJA GARDEN  
NEW DELHI 110027  
Tel. No. : 011 25434043

Receipt No. : K0535  
FCC ID: 000000000532897  
FIP No. : 01  
Nozzle No. : 01  
Product : Petrol

Preset Type: Volume  
Rate(Rs/L) : 096.72  
Volume(L) : 00030.00  
Amount(Rs) : 02901.60  
Atot: 00017129152.41  
Vtot: 0000177303.660

Vehicle No: Not Entered  
Mobile No : Not Entered

Date : 14/11/23  
Time: 19:30



**Tomy Thomas  
Petrol Bills Nov 23**

<b>Sl. No.</b>	<b>Date</b>	<b>Fuel</b>	<b>Amount</b>
1	14-11-2023	Petrol	2902
2	08-05-2023	Vehical Repair & Maintenance	5277
3	06-11-2023	Vehical Repair & Maintenance	8541
4	27-11-2023	Petrol	2902
<b>Grand Total</b>			<b>19622</b>



A handwritten signature in blue ink, appearing to be 'Tomy Thomas', is written over the bottom right portion of the table.

Bodyshop (Service) : Plot No. 85, Sector-17-18, Dividing Road, Gurugram,  
Ph. : 0124-4100051-52, Mob. : 9999124290, E-mail : psf.srv2@pasco.in, ccm.bs@pasco.in

ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/PROVIDER SUPPLIER

Job Card Retail - Tax Invoice



Customer Name & Address : ID: 2039014465  
SAJANI THOMAS  
65B DDA FLATS, SHIVAJI ENCLAVE EXTN  
NEW DELHI  
Pin:110027  
State & Code : 07-DELHI  
Mobile : 9896813385  
Loyalty Card : NA  
Cust GSTIN/UIN : GSTUNREGISTERED

Fuel Trim :  
PAN : AHZPT0112A

Invoice No.: 4/BR/23002815 Date : 08/05/2023 18:49:02  
Job Card No. : JC23004571 Job Card Date: 08/05/2023  
Reg.No. : DL12CT2115 Mileage : 54690  
SA Name : VIJAY TOMAR SA(M) : 9058433543  
Model : MARUTI ERTIGA VXI CNG EW Type : III  
Chassis No. : 287026 Last Service : 43324 (28-10-22)  
Service type: Peroidic Maintenance Service Next Service Due : PMS 60  
Place of Supply: HARYANA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
<b>Parts</b>										
D demanded Repairs-Others/Suggested Jobs										
1	09168M14012	GASKET	AC	84841090	18%	1.000	6.77	6.77	0.00	
2	09409M07L01	CLIP	AC	87082900	28%	7.000	3.90	27.30	0.00	
3	11518M63J30	PLUG OIL DRAIN	AD	84099112	28%	1.000	35.15	35.15	0.00	
4	16510M68K00	FILTER ASSY,OIL	AC	84212300	18%	1.000	73.72	73.72	0.00	
5	90900M10164	DISTILLED WATER		87089900	5%	1.000	28.57	28.57	0.00	
6	99000M24121-052	PREMIUM FOAM WASH-LIQUID	AD	34022090	18%	0.500	288.13	144.07	0.00	
7	99000M24121-085	HINGE RELIEF WAX	AD	34031900	18%	1.000	194.91	194.91	0.00	
8	99000M24121-162	INTERIOR PROTECTION COVERS-ARENA	AC	39209999	18%	2.000	27.11	54.22	0.00	
9	99000M25020	GREASE, CALIPER ASSY	AE	34031900	18%	2.000	29.66	59.32	0.00	
10	990J0M999H2-250	SCREEN WASH 50ML	AB	34022010	18%	2.000	14.40	28.80	0.00	
11	9999EM00W20-IOC	ECSTAR PETROL 0W20 - IOCL	AC	27101980	18%	3.500	390.67	1367.35	0.00	
<b>Labour</b>										
D demanded Repairs-Others/Suggested Jobs										
1	ZE62L0P	PMS - 2P 30K		998729						2,450.00

Recommendations :

FOG LAMP OUT SIDE FITTED

For PASCO AUTOMOBILES

Authorised Signatory

Dealer GSTIN : 06AAGPP7032H1ZQ

Sub Total Amount	:	2,020.18	0.00	2,450.00
CGST @ 14%	:	8.74		
SGST @ 14%	:	8.74		
CGST @ 9%	:	173.62		220.50
SGST @ 9%	:	173.62		220.50
CGST @ 2.5%	:	0.71		
SGST @ 2.5%	:	0.71		
Sub Total Amount	:	2,386.32	0.00	2,891.00
Net Bill Amount (Rounded)	:			5,277.00

Rupees Five Thousand Two Hundred And Seventy Seven Only

\* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in the future.

Customer Signature

Mobile No.



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NEFT/RTGS : Bank and Branch - HDFC Bank , Bhikaji Cama Place, New Delhi- 110066 • A/c No.: 50200038766707, IFSC Code : HDFC0000678

A + B

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice



Customer Name & Address : ID : 2039014465  
SAJANI THOMAS

Invoice No. : 5/BR/23013037

Date : 06/11/2023 18:21:35

65B DDA FLATS, SHIVAJI ENCLAVE EXTN  
NEW DELHI

Job Card No. : JC23014640

Job Card Date: 04/11/2023

Pin:110027

Reg.No. : DL12CT2115

Mileage : 65200

State & Code : 07-DELHI

SA Name : RAMAN KUMAR

SA(M) : 9582216267

Mobile : 9694287818

Model : MARUTI ERTIGA VXI CNG

EW Type : III

Loyalty Card : NA

Fuel Trim :

Chassis No. : 287026

Last Service : 54690 (08-05-23)

Cust GSTIN/UIN : GSTUNREGISTERED

PAN : AHZPT0112A

Service type: Periodic Maintenance Service

Next Service Due : PMS80

Place of Supply: DELHI

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
<b>Parts</b>										
Demanded Repairs-Others/Suggested Jobs										
1	09168M14012	GASKET	AA	84841090	18%	1.000	5.08	5.08	0.00	
2	11518M63J30	PLUG OIL DRAIN	AE	84099112	28%	1.000	35.93	35.93	0.00	
3	16510M68K00	FILTER ASSY,OIL	AE	84212300	18%	1.000	80.50	80.50	0.00	
4	90900M10164	DISTILLED WATER		87089900	18%	1.000	21.18	21.18	0.00	
5	99000M24121-085	HINGE RELIEF WAX	AE	34031900	18%	0.500	199.15	99.58	0.00	
6	990J0M999H2-260	SCREEN WASH 50	AB	34022010	18%	2.000	14.40	28.80	0.00	
7	99999MS5W30-CAS	SYNTHETIC OIL(SW30)-CASTROL	AC	27101980	18%	3.200	527.11	1686.75	0.00	
<b>Labour</b>										
Demanded Repairs-Others/Suggested Jobs										
1	ZE21L0P	PMS - 1P 30K/50K/70K/90K/100K/110K		998729						2,340.00
2	ZA07L1	FREE CHECK UP		998729						0.00

Recommendations :

Sub Total Amount	1,957.82	0.00	2,340.00
Less Discount	0.00	0.00	702.00
IGST @ 28%	10.06		
IGST @ 18%	345.93		294.84

For RANA MOTORS PVT LTD

Authorised Signatory

Dealer GSTIN : 06AABCR7691C1ZD

Sub Total Amount	2,313.81	0.00	1,932.84
Net Bill Amount (Rounded)			4,247.00

Rupees Four Thousand Two Hundred And Forty Seven Only

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I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.:



AUTHORISED DEALER

# RANA MOTORS PVT. LTD.

Workshop : Plot No. 60, IDC, Opp. Sector-14, Mehrauli Road, Gurugram,  
Tel. : 0124-4867777, E-mail : accounts.ggn@ranamotors.in



GST No. : 06AABCR7691C1ZD

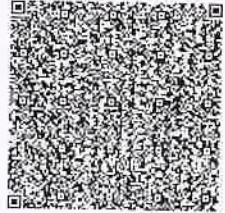
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NEFT/RTGS : Bank and Branch - **HDFC Bank, Bhikaiji Cama Place, New Delhi- 110066** • A/c No.: 50200038766707, IFSC Code : HDFC0000678

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

## Job Card Retail - Tax Invoice

IRN : c7f241a0720c63237693cc05c3ef4152f18756d688a38088efc9df2018df0db2



Customer Name & Address : ID: 23-31  
HDFC Ergo General Insurance Company  
SCO 237, 2nd floor,, Sector -12  
KARNAL  
Pin:132001  
State & Code : 06-HARYANA  
Mobile :  
Loyalty Card : NA  
Cust GSTIN/UIN : 06AABCL5045N1ZC  
Ins.Comp. : HDFC Ergo

Fuel Trim :  
PAN : AABCL5045N

Invoice No. : 5/BI/23001865

Date : 17/11/2023 16:47:23

Job Card No. : JC23014993  
Reg.No. : DL12CT2115  
SA Name : AMAN VERMA  
Model : MARUTI ERTIGA VXI DNG  
Chassis No. : 287026  
Service type: BODY REPAIR  
Place of Supply: HARYANA  
Surveyor Name :

Job Card Date: 10/11/2023  
Mileage : 64627  
SA(M) : 8377906876  
FW Type : III  
Last Service : 65200 (06-11-23)  
Next Service Due : PMS70

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
<b>Parts</b>										
Demanded Repairs-Others/Suggested Jobs										
1	84718M72R20-5PK	COVER,MIRROR VISOR,R	AC	87089900	28%	1.000	89.84	89.84	0.00	
<b>Labour</b>										
Demanded Repairs-Others/Suggested Jobs										
1	ZF9993	PAINTING CHARGES		998729						6,891.00
2	ZF9992	DENTING CHARGES		998729						250.00

1008/2

S/A-AMAN,SUR-Himanshu,CALIM NO-  
C230023357752

For RANA MOTORS PVT LTD

Authorised Signatory

Dealer GSTIN : 06AABCR7691C1ZD

Sub Total Amount	:	89.84	0.00	7,141.00
CGST @ 14%	:	12.58		
SGST @ 14%	:	12.58		
CGST @ 9%	:			642.69
SGST @ 9%	:			642.69
Sub Total Amount	:	115.00	0.00	0,420.38
Net Bill Amount (Rounded)	:			8,541.00

Rupees Eight Thousand Five Hundred And Forty One Only

\*\* This is a system generated soft copy of invoice for insurance company records.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature

Mobile No.: