

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

RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER

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C Bank , Bhikaji Cama Place, New Delhi- 110066 • A/c No.: 50200038766707, IFSC Code : HDFC0000678



014465

Invoice No. : 5/BR/24004480

Date : 14/06/2024 17:29:28

Job Card No. : JC24005067

Job Card Date : 14/06/2024

Reg.No. : DL12CT2115

Mileage : 85029

SA Name : NEERAJ KUMAR

SA(M) : 9654010189

Model : MARUTI ERTIGA VXI CNG

EW Type : III

Chassis No. : 287026

Last Service : 65200 (06-11-23)

Service type: Periodic Maintenance Service

Next Service Due : PMS100

Place of Supply: DELHI

Trim :
AHZPT0112A

Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
G	AD	84841030	18%	1 000	7.62	7.62	0.00
	AL	87082900	28%	5 000	6.25	31.25	0.00
	AF	73181900	18%	1 300	67.79	67.79	0.00
	AI	84212300	18%	1 000	83.89	83.89	0.00
		87089900	18%	2 000	21.18	42.36	0.00
Trim		37095500	18%	5 300	4.23	21.15	0.00
	AF	27101900	18%	1 000	88.98	88.98	0.00
	AB	34022010	18%	2 000	14.48	28.96	0.00
AL	AA	33074900	18%	0 150	422.88	63.43	0.00
ASTROL	AC	27101980	18%	3 200	527.11	1688.75	0.00

JK/100K/110K

998729

2 340.00

*Pay 2088
14/06/24*

Sub Total Amount	2,122.02	0.00	2,340.00
IGST @ 28%	8.75		
IGST @ 18%	376.34		421.20
Sub Total Amount	2,507.11	0.00	2,761.20
Net Bill Amount (Rounded)			5,268.00

Rupees Five Thousand Two Hundred And Sixty Eight Only

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

Tomy Thomas (E.Code- K1004)			
Petrol Bills			
Sl. No.	Date	Fuel	Amount
1	14-06-2024	Service Charge	5268
2	01-07-2024	Petrol	2841
Grand Total			8109



10:59



Transaction Successful

17:24 pm on 14 Jun 2024

Paid to



Siddharth Pandey

₹5,268

pandeyssidharth@axisb

Sent to : CRED · pandeyssidharth@axisb



Payment Details



Transaction ID

T2406141724540304645361



Debited from



XXXXXX1668

₹5,268

UTR: 416648688646



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Split Expense



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Reward Claimed



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HDFC BANK

AUTOCARE PETROL PUMP ADJACENT RAJOURIGARDEN
NEW DELHI DL

DATE : 2024-07-01 TIME : 09:04:21
MID : IQ7153 TID : 95008420
BATCH NUM : 004272 INV. NUM : 149736

Sale

*****706J Chip
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 5843812340 APP: Visa Debit
AID: A000000031010 TVR: 8080048000
TSL: 6800 TC : 49C74634450A4EA3
APPR CODE : 014590 RRN : 000000154043

BASE AMT. : INR 2841.60

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

SAJANI THOMAS /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plusus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pine labs.com/pr ivacy-policy> APPLY.

pine labs



WELCOME TO BPCL
AUTO CARE

TIN No:- 07290070007

VISHAL CINEMA ROAD

RAJOURI GARDEN DELHI-27

Date: 01-07-2024

Time: 09:04:35

BayNo: 6

NozzleNo: 1

Product: PETROL

PayMode: Card

Txn Id: 4070116195

Attendant:

TxSt: 01-07-24 09:01:29

TxEnd: 01-07-24 09:03:43

Rate/Ltr.: 94.72

Volume(Ltr.): 30.00

Amount(Rs.): 2841.60

PresetType: Local Volume

Preset Value: 30.00

VechNo: HR26DF2692

MobileNo:

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EL : 011-25459814

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