



Krishnaa Automobile



Tax Invoice

Customer Details: 4154251 NATARAJAN & SONS Near kamarajar silai keelavasal THANJAVUR CITY THANJAVUR India 613001	Invoice No. 3091122200832	Internal Ref No. 3003749838
	Invoice Date 19.09.2022	INS Date 26.06.2021
	Odometer 26621 KM	Tipper Reading 0
	Job Card No. 4004358046	Place of Supply Tamil Nadu
	Job Card Date 19.09.2022	Vehicle Reg No. TN49CD8021
	Job Card Type ZS02	Payment Type CREDIT
Contact No. 9500877570	PAN No.	
Chassis No. MC2EBERC0MA484003	Model Pro2095XP E FSD 14ft BS6 PS NGB 6S DLX	
Engine No. E446CDLM010749	Sale Date 26.06.2021	
Receiver GST Reg No. 33AAEFN1134C1Z1	IRN No.	Insurance Policy 3006/000184/04/737055/1
		Man JC Date
	Insurance Co.	Man JC

Spare Part Details

S.NO	Part No./(HSN)(%)	Part Description	Qty	UoM	Net Amt. unit Rs	Dis Rs	Taxable Amt	CGST Amt	SGST Amt	KFC Amt	Total
1	ID376839(70091010) 9%	SERVICE KIT OIL FILTER & O RING	1	NOS	894.07	0.00	894.07	80.47	80.47	0.00	1,055.01
2	ID362270(84212300) 9%	FILTER ELEMENT WITH O-RING	1	NOS	1,199.15	0.00	1,199.15	107.92	107.92	0.00	1,414.99
3	ID362276(84212300) 9%	FILTER ELEMENT WITH O-RING	1	NOS	1,067.80	0.00	1,067.80	96.10	96.10	0.00	1,260.00
4	LP1020042(63101020)2.5%	Cotton Waste	0.500	NOS	57.50	0.00	28.75	0.72	0.72	0.00	30.19
Total taxable amount-Spares											3,189.77
CGST											285.21
SGST											285.21
Kerala Flood Cess											0.00
Spare Sub Total (with Tax)											3,760.19

Lube Details

S.NO	Part No./(HSN)(%)	Lube Description	Qty	UoM	Net Amt. unit Rs.	Dis Rs.	Taxable Amt	CGST Amt	SGST Amt	KFC Amt	Total
1	IM300905L(27101980) 9%	EICHER Life Max Green 209 LTR	10.500	NOS	275.42	0.00	2,891.91	260.27	260.27	0.00	3,412.45

GST No. 33AAVFK9236B1Z6

CIN No.

PAN

Email Krishnaaautomobile@gmail.com

Phone

8489993866

SF No: 94/6A, Madurai to Trichy RoadBye
Pass Trichy Fathima Nagar PO 620012
8489993866

3003749838/1/6

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Total taxable amount-Lubes									2,891.91
CGST									260.27
SGST									260.27
Kerala Flood Cess									0.00
Lubes Spare Sub Total (with Tax)									3,412.45

Labour Details

S.NO	Labour(SAC)(%)	Labour Description	Gross Amt(w/o Tax)	Dis Rs.	Taxable Amt	CGST Amt	SGST Amt	KFC Amt	Total
1	0101122034(998714) 9%	ENGINE OIL REPLACEMENT	262.50	0.00	262.50	23.63	23.63	0.00	309.76
2	0101122023(998714) 9%	OIL FILTER ELEMENT REPLACEMENT	288.75	0.00	288.75	25.99	25.99	0.00	340.73
3	0101137017(998714) 9%	FUEL FILTER ELEMENT ...REPLACEMENT	210.00	0.00	210.00	18.90	18.90	0.00	247.80
4	0101137019(998714) 9%	WATER SEPERATOR ASSY. REPLACEMENT	120.75	0.00	120.75	10.87	10.87	0.00	142.49
Total taxable amount-Labour									882.00
CGST									79.39
SGST									79.39
Kerala Flood Cess									0.00
Labour Spare Sub Total (with Tax)									1,040.78
Invoice Amount									8,213.42
Loyalty Points Redeemed									0
Net Payable Amount									8,213.42

EIGHT THOUSAND TWO HUNDRED THIRTEEN RUPEES FORTY TWO PAISE

Replaced Under Warranty/AMC/FOC

S.NO	Item Code	Item Description	Quantity
1	0123168933	CAMPAIGN LABOR - DCU SOFTWARE UPDATION	≈0.25
2	0123168934	CAMPAIGN LABOR - EMS SOFTWARE UPDATION	≈0.50

HSN Code Summary (*TCS/KL Cess not included)

HSN	Taxable Amt	IGST Rate %	Value	CGST Rate %	Value	SGST Rate %	Value	Total Amt with Tax
27101980	2,891.91	0.00 %	0.00	9	260.27	9	260.27	3,412.45

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HSN	Taxable Amt	IGST Rate %	Value	CGST Rate %	Value	SGST Rate %	Value	Total Amt with Tax
63101020	28.75	0.00 %	0.00	2.5	0.72	2.5	0.72	30.19
70091010	894.07	0.00 %	0.00	9	80.47	9	80.47	1,055.01
84212300	2,266.95	0.00 %	0.00	9	204.02	9	204.02	2,674.99
998714	882.00	0.00 %	0.00	9	79.39	9	79.39	1,040.78
Total Invoice Amt								8213.42

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3003749838/3/6

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Terms and Conditions:

Terms and conditions

1. If the payment is not made within 7 Days, interest @ 15% will be charged from the date of delivery.
2. For breakdown assistance call EOS Number-18001023531 & Spares Related Enquiries-18001026031
3. Garaging charges to be paid if delivery is not taken within a week.
4. Subject to district Jurisdiction
5. Estimation Charges is Valid for 15 Days.

Customer's Signature
NATARAJAN & SONS

Krishnaa Automobile
(Authorized Signatory)
Prepared By: YUGESH P

In case of any kind of feedback, suggestion or complaint, please contact us at wecare@eicher.in

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3003749838/4/6

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CUSTOMER INSTANT FEEDBACK FORM

Customer Name: NATARAJAN & SONS	Job Card No: 4004358046
Customer's Contact No: 8489993866	Chassis No: MC2EBERC0MA484003
Driver Name: KALIYAPERUMAL	Vehicle Reg. No: TN49CD8021
Driver's Contact No: 9944341528	Vehicle Model: Pro2095XP E FSD 14ft BS6 PS NGB 6S DLX
Customer Address: THANJAVUR India 613001	Odometer Reading: 26621KM

Dear Customer,

We thank you for patronizing our Workshop. Kindly give your valuable feedback for further improvement and in order to serve you better in future also.

Sr No.	Service Parameter	Customer Rating*					Remark
		(Pls rate on scale of 1-5 by tick mark, where 5 is highest and 1 is lowest)					
		1	2	3	4	5	
1	Courtesy & attitude of workshop staff						
2	Parts availability at workshop						
3	Repair quality (first time ok)						
4	Repair charges as per estimate						
5	Vehicle delivery as per promise time						
6	Customer facilities at workshop						

Any Other Suggestion:

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Customer Signature:

*Customer Rating:

Date:

1-Very Bad ; 2-Bad ; 3-Average ; 4-Good ; 5-Very Good

GATEPASS

Krishnaa Automobile

Customer Name:NATARAJAN & SONS

Invoice Ref:: 3091122200832 & 19.09.2022 & 17:51:29

Vehicle No: TN49CD8021

Invoice Amount: 8213.42

Chassis No: MC2EBERC0MA484003

Job Card/Order Ref: 4004358046 & 19.09.2022 & 10:22:19

Model name: Pro2095XP E FSD 14ft BS6 PS NGB 6S DLX

Gate Pass No. & Date: 3003749838 & 19.09.2022

Vehicle/Goods received in good condition and to our satisfaction

Gate Out Date & Time(T6):

Customer's Signature

Seal & Signature of Account, Krishnaa Automobile

Loyalty Points Redemption Acknowledgment

I hereby acknowledge that redemption of Loyalty points worth of INR && has been made from my Eicher Promise program account on my consent with following details:-

Invoice Date 19.09.2022

Eicher Promise Account 4154251

Vehicle Number MC2EBERC0MA484003

Job Card Number 4004358046

GST No. 33AAVFK9236B1Z6

CIN No.

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