

**UTKAL AUTO ENTERPRISER PVT.LTD**

**GURUNANAK SERVICE STATION,  
SAMANTARAPUR,P.O.JALNA,  
DIST.KHURDA,BHUBANESWAR,  
BHUBANESWAR  
Pin:752054 TIN: 21405600801  
Contact No.: 8093066101, 0674-2460026**

**Counter Sale Retail Invoice**

TIN :  
Customer Code : WOR0300721  
Customer Category : INDEPENDENT WORKSHOP

Invoice No.: RS14005097  
Date: 30/10/2014 19:40  
Sale Type: Local Sale

Name : Maruti Master  
Address : NH5,By Pass Road, Near Khajuria Jn, beside Weigh bridge  
BERHAMPUR  
Pin:760008

Cust.Ref.:  
Gate Pass No.: GTP14006371  
Gate Pass Date: 30-OCT-14

Contact No. : 9438844598(M),

PJP :

Srl.	Part Number	Description	Tax	Qty	Rate	Taxable Amount	Tax Paid Amount
1	13620M86J00	COOLER COMP,INTER	13.5%	1.000	3659.03	3659.03	
2	13662M62J50	HOSE, I/C INLET NO.2	13.5%	1.000	276.65	276.65	
3	17854M86J00	HOSE,RADIATOR OUTLET	13.5%	2.000	52.86	105.72	
4	17861M86J00	BRACKET,RDTR SUPPORT UPPER	13.5%	2.000	19.38	38.76	
5	17878M86J00	MOUNT,RADIATOR	13.5%	6.000	3.52	21.12	
6	42431M75J10	MOUNT,FRONT STABILIZ	13.5%	2.000	26.43	52.86	
7	48810M60J00	END, STEERING TIE ROD	13.5%	2.000	2202.64	4405.28	
8	48841M67L00	.WASHER, STEERING TIE ROD LOCK	13.5%	7.000	5.29	37.03	
9	57300M53M00	PANEL COMP,FRONT HOOD	13.5%	1.000	2276.65	2276.65	
10	57410M79G00	HINGE COMP FRT HOOD,RH	13.5%	1.000	61.67	61.67	
11	57420M79G00	HINGE COMP FRT HOOD, LH	13.5%	1.000	61.67	61.67	
12	57611M53M00	PANEL,FR FENDER,R	13.5%	1.000	837.00	837.00	
13	58121M53M00	BRACE,LAMP SUPPORT,L	13.5%	1.000	188.55	188.55	
14	58210M53M00	CROSSMEMBER COMP,FRONT LOWER	13.5%	1.000	1964.76	1964.76	
15	58240M53M00	BRACE COMP,HOOD LOCK	13.5%	1.000	208.81	208.81	
16	58261M53M00	MEMBER,LAMP SUPPORT,L	13.5%	1.000	288.99	288.99	
17	69320M63J00	HINGE COMP,FRONT DOOR NO.2	13.5%	1.000	110.13	110.13	
18	71711M53M00-5PK	BUMPER,FRONT	13.5%	1.000	1052.86	1052.86	
19	71731M53M00	HOLDER,FR BUMPER SIDE,R	13.5%	1.000	47.58	47.58	
20	71732M53M00	HOLDER,FR BUMPER SIDE,L	13.5%	1.000	47.58	47.58	
21	71741M53M00-5PK	NET,FRONT BUMPER	13.5%	1.000	537.44	537.44	
22	72360M76G10	BRACKET COMP STABILISER L	13.5%	1.000	211.45	211.45	

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Srl.	Part Number	Description	Tax	Qty	Rate	Taxable Amount	Tax Paid Amount
23	72380M53M01-5PK	GARNISH COMP,COWL TOP SID	13.5%	1.000	56.39	56.39	
24	72390M53M01-5PK	GARNISH COMP,COWL TOP SID	13.5%	1.000	56.39	56.39	
25	73630M75J00-GCY	LOUVER COMP,SIDE VENT	13.5%	1.000	103.96	103.96	
26	77811M54GC0-0PG	EMBLEM,MARK(S)(CHROME)	13.5%	1.000	106.61	106.61	
27	84790M53M10-5PK	GARNISH COMP,SASH BRKT INR,L	13.5%	1.000	49.34	49.34	
28	95141M86JB0	BELT,COMPRESSOR	13.5%	1.000	370.04	370.04	

Remarks : -NCS	Part Sub Total Amount	17234.32	0.00	
	Part Total Taxable Amount	17234.32	0.00	
	VAT @ 13.5 %	2326.63	0.00	
No.of Items : 28	Total Qty.: 43.00	Sub Total Amount	19560.95	0.00
Customer Signature	<b>Net Bill Amount</b>	<b>19,561.00</b>		
<b>For UTKAL AUTO ENTERPRISER PVT.LTD</b>	Rupees Nineteen Thousand Five Hundred And Sixty One Only			
(Authorised Signatory)				