



VANTAGE COMMERCIAL VEHICLES  
Authorised Dealer

TRUCKS AND BUSES

ORIGINAL FOR RECIPIENT

Tax Invoice

<b>Customer Details:10453490</b> RAJESH JAMUNA YADAV Room No. 514 kuwara pada Kaman Road, Sativali, Vasai East, Sativali, Thane, Vasai. GOKHIWARE VASAI THANE India 401208 <b>Contact No. 9075502145 Pan No. AFSPY3831N</b>	<b>Invoice No</b> 2980122101613	<b>Internal Ref No</b> 3003108184
	<b>Invoice Date</b> 28.01.2022	<b>INS Date</b> 21.09.2017
	<b>Odometer</b> 29521 KM	<b>Tipper Reading</b> 0
	<b>Job Card No.</b> 4003555581	<b>Place of Supply</b> Maharashtra
	<b>Job Card Date</b> 20.12.2021	<b>Vehicle Reg.No</b> MH48AY3427
	<b>Jobcard Type</b> ZBRK	<b>Payment Type</b> CREDIT
	<b>Model</b> Pro1114XP H HSD 20FT BS4NG NGB PRM R	
	<b>Sale date</b> 21.09.2017	
	<b>Insurance Policy</b> Man. JC	
	<b>Insurance Co.</b> Man. JC	

Spare Part Details

Sr. No.	Part No / (HSN)(%)	Part Description	UoM	Qty.	Net Amt/ unit Rs.	Dis. Rs.	Taxable Amt	IGST Amt	Total Rs
1	ID334034 (87089900)28%	OIL SEAL, FRONT	NOS	1.00	1,039.06	0.00	1,039.06	290.94	1,330.00
2	ID309649 (84833000)18%	THRUST PLATE	NOS	3.00	118.64	0.00	355.93	64.07	420.00
3	IM300209 (84833000)18%	SET BEARING MAIN STD	NOS	1.00	1,317.80	0.00	1,317.80	237.20	1,555.00
4	IM300234 (87089900)28%	KIT GASKET -E494 O/H COMPLETE	NOS	1.00	6,507.81	0.00	6,507.81	1,822.19	8,330.00
5	LP20600096 (84152090)28%	WIRE 5 MM.	NOS	8.00	12.75	0.00	102.00	28.56	130.56
6	ID324505 (84832000)18%	BUSHING, CONNECTINGROD (SERVICE PART)	NOS	1.00	292.37	0.00	292.37	52.63	345.00
7	ID309807 (84099199)28%	TAPPET	NOS	8.00	191.41	0.00	1,531.25	428.75	1,960.00
8	IM300223 (87089900)28%	SET, PISTON RING STD E494	NOS	1.00	3,738.28	0.00	3,738.28	1,046.72	4,785.00
9	LP1000015 (84152090)28%	FUSE LINK	NOS	8.00	12.70	0.00	101.60	28.45	130.05
10	ID328005 (87081090)28%	DIPSTICK ASSEMBLY	NOS	1.00	710.94	0.00	710.94	199.06	910.00
11	ID309806 (84099990)28%	PUSH ROD ASSY	NOS	2.00	144.53	0.00	289.06	80.94	370.00
12	ID310032 (40169330)18%	O RING CONNECTOR	NOS	4.00	50.85	0.00	203.39	36.61	240.00
13	ID313127 (84099990)28%	CONNECTING ROD ASSEMBLY 120SL	NOS	1.00	2,105.47	0.00	2,105.47	589.53	2,695.00
14	ID363631 (84133020)28%	KIT CONVERSION LUBE OIL PUMP E494KIT CON	NOS	1.00	4,996.09	0.00	4,996.09	1,398.91	6,395.00

GST No 08AARFV9567A1ZK  
Email info@vcvhl.com

CIN No :

PAN  
Phone ,9462222005

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Spare Part Details

Sr. No.	Part No / (HSN)(%)	Part Description	UoM	Qty.	Net Amt/ unit Rs.	Dis. Rs.	Taxable Amt	IGST Amt	Total Rs
15	LP298001011 (73181500)18%	JUNK SPREY	NOS	1.00	86.00	0.00	86.00	15.48	101.48
16	ID310225 (84099912)28%	PISTON (VE4101)	NOS	4.00	2,308.60	0.00	9,234.38	2,585.63	11,820.01
17	ID339600 (84831099)18%	BALL ASSEMBLYCAMSHAF T	NOS	1.00	4,593.22	0.00	4,593.22	826.78	5,420.00
18	ID317920 (73182910)18%	FLAT WIRE CIRCLIP	NOS	6.00	50.85	0.00	305.08	54.91	359.99
19	ID317919 (84099941)28%	PIN, PISTON	NOS	3.00	285.16	0.00	855.47	239.53	1,095.00
20	ID334817 (84841090)18%	BUSH & STOPPER ASSY	NOS	1.00	122.88	0.00	122.88	22.12	145.00
21	LP298001010 (73181500)18%	Steering oil	NOS	1.00	140.00	0.00	140.00	25.20	165.20
22	ID321195 (40091100)18%	HOSE	NOS	1.00	224.58	0.00	224.58	40.42	265.00
23	ID337379 (87089900)28%	HOSE	NOS	1.00	140.63	0.00	140.63	39.38	180.01
24	ID333776 (40169340)18%	ROCKER COVER SEAL 4VALVE	NOS	1.00	334.75	0.00	334.75	60.26	395.01
25	IB002924 (87089900)28%	GASKET,OIL FILTER	NOS	4.00	54.69	0.00	218.75	61.25	280.00
26	ID313399 (87089900)28%	CUSHION RUBBER, FR ENGINE MTG. RH	NOS	2.00	730.47	0.00	1,460.94	409.06	1,870.00
27	ID309798 (87089900)28%	EXHAUST VALVE	NOS	8.00	425.78	0.00	3,406.25	953.75	4,360.00
28	ID309797 (84099111)28%	INLET VALVE	NOS	8.00	253.91	0.00	2,031.25	568.75	2,600.00
29	ID313045 (40103590)18%	POLY V BELT PSP	NOS	1.00	741.53	0.00	741.53	133.48	875.01
30	IM300215 (84833000)18%	SET BEARING CONNECTING ROD STD	NOS	1.00	881.36	0.00	881.36	158.64	1,040.00
31	ME011626 (87089900)28%	SLEEVE CYLINDER STD	NOS	4.00	558.60	0.00	2,234.38	625.63	2,860.01
32	ID309786 (84842000)18%	VALVE STEM SEAL	NOS	16.00	67.80	0.00	1,084.75	195.26	1,280.01
33	ID303249 (84213100)18%	SAFETY ELEMENT (MCV)	NOS	1.00	415.25	0.00	415.25	74.75	490.00

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Sr. No.	Part No / (HSN)(%)	Part Description	UoM	Qty.	Net Amt/ unit Rs.	Dis. Rs.	Taxable Amt	IGST Amt	Total Rs
34	ID309907 (84841090)18%	GASKET EXHAUST MANIFOLD	NOS	3.00	97.46	0.00	292.37	52.63	345.00
35	ID303248 (84213100)18%	FILTER ELEMENT (FILTER ELEMENT)	NOS	1.00	1,495.76	0.00	1,495.76	269.24	1,765.00
36	ID309787 (84842000)18%	REAR OIL SEAL	NOS	1.00	1,080.51	0.00	1,080.51	194.49	1,275.00
37	ID205080 (84821011)18%	BEARING BALL	NOS	1.00	347.46	0.00	347.46	62.54	410.00
38	LP1020118 (84152090)28%	NUT	NOS	4.00	12.71	0.00	50.84	14.24	65.08
39	LP1020030 (84152090)28%	Emery Paper	NOS	3.00	17.00	0.00	51.00	14.28	65.28
40	ID321716 (84213100)18%	COMBO OIL FILTER	NOS	1.00	2,491.53	0.00	2,491.53	448.48	2,940.01
41	LP29800101 (52030000) 5%	COTTON	NOS	5.00	21.00	0.00	105.00	5.25	110.25
<b>Total Taxable Amount-Spares</b>									57,716.97
<b>IGST</b>									14,455.99
<b>Spare Sub Total(with Tax)</b>									72,172.96

**Lube Details**

Sr. No.	Part No./ (HSN)(%)	Lube Description	UoM	Qty	Net Amt/unit Rs.	Dis. Rs.	Taxable Amt	IGST Amt	Total Amt
1	IM300262L (27101980)18%	Eicher Life Max Diesel Engine Oil 209Ltr	L	15.00	211.86	0.00	3,177.97	572.03	3,750.00
<b>Total Taxable Amount-Lube</b>									3,177.97
<b>IGST</b>									572.03
<b>Lube Sub Total(with Tax)</b>									3,750.00

**Labour Details**

Sr. No.	Labour (SAC)(%)	Labour Description	Gross Amt (w/o Tax)	Disc (Rs)	Taxable Amt	IGST Amt	Total Amt.
1	0117888885 (998714)18 %	Deputation charge - Paid	600.00		600.00	108.00	708.00
2	0117999991 (998714)18 %	Service Van Branded	525.00		525.00	94.50	619.50
3	0101110012 (998714)18 %	ENGINE ASSY. OVERHAUL	11,830.00		11,830.00	2,129.40	13,959.40

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4	0117444441 (998714)18 %	Labour Outside # Lathe WORK	4,499.90	0.00	4,499.90	809.98	5,309.88
5	0117444440 (998714)18 %	Labour Outside SIDE FRIGHT CHARGE	850.00	0.00	850.00	153.00	1,003.00
<b>Total Taxable Amount.-Labour</b>							18,304.90
<b>IGST</b>							3,294.88
<b>Labour Sub Total(with Tax)</b>							21,599.78
<b>Invoice Amount</b>							97,522.74
<b>Loyalty Points Redeemed</b>							0.00
<b>Net Payable Amount</b>							97,522.74

NINETY SEVEN THOUSAND FIVE HUNDRED TWENTY TWO RUPEES SEVENTY FOUR PAISE Only

Replaced Under Warranty/ AMC / FOC								
S.No	Item Code	Item Description					Quantity	
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	3,177.97	18.00 %	572.03	0.00 %	0.00	0.00 %	0.00	3,750.00
40091100	224.58	18.00 %	40.42	0.00 %	0.00	0.00 %	0.00	265.00
40103590	741.53	18.00 %	133.48	0.00 %	0.00	0.00 %	0.00	875.01
40169330	203.39	18.00 %	36.61	0.00 %	0.00	0.00 %	0.00	240.00
40169340	334.75	18.00 %	60.26	0.00 %	0.00	0.00 %	0.00	395.01
52030000	105.00	5.00 %	5.25	0.00 %	0.00	0.00 %	0.00	110.25
73181500	226.00	18.00 %	40.68	0.00 %	0.00	0.00 %	0.00	266.68
73182910	305.08	18.00 %	54.91	0.00 %	0.00	0.00 %	0.00	359.99
84099111	2,031.25	28.00 %	568.75	0.00 %	0.00	0.00 %	0.00	2,600.00
84099199	1,531.25	28.00 %	428.75	0.00 %	0.00	0.00 %	0.00	1,960.00
84099912	9,234.38	28.00 %	2,585.63	0.00 %	0.00	0.00 %	0.00	11,820.01
84099941	855.47	28.00 %	239.53	0.00 %	0.00	0.00 %	0.00	1,095.00
84099990	2,394.53	28.00 %	670.47	0.00 %	0.00	0.00 %	0.00	3,065.00
84133020	4,996.09	28.00 %	1,398.91	0.00 %	0.00	0.00 %	0.00	6,395.00
84152090	305.44	28.00 %	85.53	0.00 %	0.00	0.00 %	0.00	390.97
84213100	4,402.54	18.00 %	792.47	0.00 %	0.00	0.00 %	0.00	5,195.01
84821011	347.46	18.00 %	62.54	0.00 %	0.00	0.00 %	0.00	410.00
84831099	4,593.22	18.00 %	826.78	0.00 %	0.00	0.00 %	0.00	5,420.00
84832000	292.37	18.00 %	52.63	0.00 %	0.00	0.00 %	0.00	345.00
<b>Total Invoice Amt</b>							47,972.93	

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HSN Code Summary (*TCS/KL Cess not included)								
HSN	Taxable Amt	IGST Rate	Value	CGST Rate	Value	SGST Rate	Value	Total Amt with Tax
84833000	2,555.09	18.00 %	459.91	0.00 %	0.00	0.00 %	0.00	3,015.00
84841090	415.25	18.00 %	74.75	0.00 %	0.00	0.00 %	0.00	490.00
84842000	2,165.26	18.00 %	389.75	0.00 %	0.00	0.00 %	0.00	2,555.01
87081090	710.94	28.00 %	199.06	0.00 %	0.00	0.00 %	0.00	910.00
87089900	18,746.10	28.00 %	5,248.92	0.00 %	0.00	0.00 %	0.00	23,995.02
998714	18,304.90	18.00 %	3,294.88	0.00 %	0.00	0.00 %	0.00	21,599.78
							<b>Total Invoice Amt</b>	97,522.74

**Terms and Conditions :**

1. If the payment is not made with in 14 days, interest @24% will be charged from the date of delivery
2. Once parts are billed will not be taken back or replaced
3. Subject to Trivandrum Jurisdiction

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Customer's Signature  
RAJESH JAMUNA YADAV

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VANTAGE COMMERCIAL VEHICLES  
(Authorized signatory)  
Prepared By :MANISH KUMAWAT

In case of any kind of feedback, suggestion or complaint, please contact us at [wecare@eicher.in](mailto:wecare@eicher.in)

GST No 08AARFV9567A1ZK  
Email [info@vcvbhl.com](mailto:info@vcvbhl.com)

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**CUSTOMER INSTANT FEEDBACK FORM**

<b>Customer Name:</b> RAJESH JAMUNA YADAV	<b>Job Card No:</b> 4003555581
<b>Customer's contact No:</b> 9075502145	<b>Chassis No:</b> MC2G3HRC0HJ132801
<b>Driver Name:</b> KISHAN	<b>Vehicle Reg. No:</b> MH48AY3427
<b>Driver's contact No:</b> 9890883583	<b>Vehicle Model:</b> Pro1114XP H HSD 20FT BS4NG NGB PRM R
<b>Customer Address:</b> THANE Maharashtra India 401208	<b>Odometer reading:</b> 29521 KM

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:

Customer Signature:

Date:

\*Customer Rating:

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

**Loyalty Points Redemption Acknowledgement**

I hereby acknowledge that redemption of Loyalty points worth of INR 0.00 has been made from my Eicher Promise program account on my consent with following details:-

Invoice Date -  
Eicher Promise Account - 10453490  
Vehicle number - MC2G3HRC0HJ132801  
Job card number - 4003555581

GST No 08AARFV9567A1ZK

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## ANNEXURE (\*TCS/KL Cess not included)

Invoice Number:2980122101613

RAJESH JAMUNA YADAV

Job Card Number:400355581

Sr. No.	Item Type	HSN Code	Item Code	Item Description	Quantity	Item Price (w/o Tax)	Deduction %	Deduction Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Amount (With Tax)
1	Part	84099941	ID317919	PIN, PISTON	3.00	855.47	0.00	855.47	0.00	0.00	0.00	0.00	28.00	239.53	1,095.00
2	Part	84841090	ID334817	BUSH & STOPPER ASSY	1.00	122.88	0.00	122.88	0.00	0.00	0.00	0.00	18.00	22.12	145.00
3	Part	73181500	LP298001010	Steering oil	1.00	140.00	0.00	140.00	0.00	0.00	0.00	0.00	18.00	25.20	165.20
4	Part	40091100	ID321195	HOSE	1.00	224.58	0.00	224.58	0.00	0.00	0.00	0.00	18.00	40.42	265.00
5	Part	87089900	ID337379	HOSE	1.00	140.63	0.00	140.63	0.00	0.00	0.00	0.00	28.00	39.38	180.01
6	Part	40169340	ID333776	ROCKER COVER SEAL 4VALVE	1.00	334.75	0.00	334.75	0.00	0.00	0.00	0.00	18.00	60.26	395.01
7	Part	87089900	IB002924	GASKET,OIL FILTER	4.00	218.75	0.00	218.75	0.00	0.00	0.00	0.00	28.00	61.25	280.00
8	Part	87089900	ID313399	CUSHION RUBBER, FR ENGINE MTG. RH	2.00	1,460.94	0.00	1,460.94	0.00	0.00	0.00	0.00	28.00	409.06	1,870.00
9	Part	87089900	ID309798	EXHAUST VALVE	8.00	3,406.25	0.00	3,406.25	0.00	0.00	0.00	0.00	28.00	953.75	4,360.00
10	Part	84099111	ID309797	INLET VALVE	8.00	2,031.25	0.00	2,031.25	0.00	0.00	0.00	0.00	28.00	568.75	2,600.00
11	Part	40103590	ID313045	POLY V BELT PSP	1.00	741.53	0.00	741.53	0.00	0.00	0.00	0.00	18.00	133.48	875.01
12	Part	84833000	IM300215	SET BEARING CONNECTING ROD STD	1.00	881.36	0.00	881.36	0.00	0.00	0.00	0.00	18.00	158.64	1,040.00
13	Part	87089900	ME011626	SLEEVE CYLINDER STD	4.00	2,234.38	0.00	2,234.38	0.00	0.00	0.00	0.00	28.00	625.63	2,860.01
14	Part	84842000	ID309786	VALVE STEM SEAL	16.00	1,084.75	0.00	1,084.75	0.00	0.00	0.00	0.00	18.00	195.26	1,280.01
15	Part	84213100	ID303249	SAFETY ELEMENT (MCV)	1.00	415.25	0.00	415.25	0.00	0.00	0.00	0.00	18.00	74.75	490.00
16	Part	84841090	ID309907	GASKET EXHAUST MANIFOLD	3.00	292.37	0.00	292.37	0.00	0.00	0.00	0.00	18.00	52.63	345.00

Sr. No.	Item Type	HSN Code	Item Code	Item Description	Quantity	Item Price (w/o Tax)	Deduction %	Deduction Amount	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount	Amount (With Tax)
17	Part	84213100	ID303248	FILTER ELEMENT (FILTER ELEMENT)	1.00	1,495.76	0.00	1,495.76	0.00	0.00	0.00	0.00	18.00	269.24	1,765.00
18	Part	84842000	ID309787	REAR OIL SEAL	1.00	1,080.51	0.00	1,080.51	0.00	0.00	0.00	0.00	18.00	194.49	1,275.00
19	Part	84821011	ID205080	BEARING BALL	1.00	347.46	0.00	347.46	0.00	0.00	0.00	0.00	18.00	62.54	410.00
20	Part	84152090	LP1020118	NUT	4.00	50.84	0.00	50.84	0.00	0.00	0.00	0.00	28.00	14.24	65.08
21	Part	84152090	LP1020030	Emery Paper	3.00	51.00	0.00	51.00	0.00	0.00	0.00	0.00	28.00	14.28	65.28
22	Part	84213100	ID321716	COMBO OIL FILTER	1.00	2,491.53	0.00	2,491.53	0.00	0.00	0.00	0.00	18.00	448.48	2,940.01
23	Part	52030000	LP29800101	COTTON	5.00	105.00	0.00	105.00	0.00	0.00	0.00	0.00	5.00	5.25	110.25
24	Part	87089900	ID334034	OIL SEAL, FRONT	1.00	1,039.06	0.00	1,039.06	0.00	0.00	0.00	0.00	28.00	290.94	1,330.00
25	Part	84833000	ID309649	THRUST PLATE	3.00	355.93	0.00	355.93	0.00	0.00	0.00	0.00	18.00	64.07	420.00
26	Part	84833000	IM300209	SET BEARING MAIN STD	1.00	1,317.80	0.00	1,317.80	0.00	0.00	0.00	0.00	18.00	237.20	1,555.00
27	Part	87089900	IM300234	KIT GASKET -E494 O/H COMPLETE	1.00	6,507.81	0.00	6,507.81	0.00	0.00	0.00	0.00	28.00	1,822.19	8,330.00
28	Part	84152090	LP20600096	WIRE 5 MM.	8.00	102.00	0.00	102.00	0.00	0.00	0.00	0.00	28.00	28.56	130.56
29	Part	84832000	ID324505	BUSHING, CONNECTINGROD (SERVICE PART)	1.00	292.37	0.00	292.37	0.00	0.00	0.00	0.00	18.00	52.63	345.00
30	Part	84099199	ID309807	TAPPET	8.00	1,531.25	0.00	1,531.25	0.00	0.00	0.00	0.00	28.00	428.75	1,960.00
31	Part	87089900	IM300223	SET, PISTON RING STD E494	1.00	3,738.28	0.00	3,738.28	0.00	0.00	0.00	0.00	28.00	1,046.72	4,785.00
32	Part	84152090	LP1000015	FUSE LINK	8.00	101.60	0.00	101.60	0.00	0.00	0.00	0.00	28.00	28.45	130.05
33	Part	87081090	ID328005	DIPSTICK ASSEMBLY	1.00	710.94	0.00	710.94	0.00	0.00	0.00	0.00	28.00	199.06	910.00
34	Part	84099990	ID309806	PUSH ROD ASSY	2.00	289.06	0.00	289.06	0.00	0.00	0.00	0.00	28.00	80.94	370.00





<b>SUBTOTAL</b>		79,199.84		0.00		0.00		18,322.90	18,322.90	97,522.74
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