Enclosure 12

FOCUZ MOTORS

focuz (A unit of Focuz Corporation Pvt. Ltd.)

Commercial Vehicle Dealer

TATA MOTORS

1087

X mull
AR
11/3/20

TAX INVOICE

Issued under GST Invoice Rules

Original : For Recipient
Duplicate : For Supplier

IGNOU REGIONAL CENTERE
KALLOOR
RRNAKULAM
KOCHI, ERNAKULAM
KOCHI,
Kerala(32)
India
Phone No (Res,Off,Mob): 9447279393,
Customer GSTIN :
A/C Code : 1-S4SPEP5
Place of Supply: 32-Kerala

Invoice No : IFOMPO1920005289
Invoice Date :28/02/2020
Model : 207DI CREWCAB
Chassis No : MAT37446499F14703
Insurance Co :
Kms. : 11405
Vehicle Regn. No : KL7CG7522
Job Card No. : JC-FocuzM-PV-1920-004828
Job Card Date : 30/01/2020
Service Request Type : Running Repairs
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired :N
Dealer PAN:
Dealer GSTIN : 32AAACB9529J1ZN
Next Service Date * : 28/06/2020

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	KL Flood Cess Rate %	KL Flood Cess Amount	CGST Rate %	CGST Amount	SGST/UTGST Rate %	SGST/UTGST Amount	Total Amt (Incl. Taxes)
1	8708.93.00	272425200143	CLUTCH DISC 240 DIA	Paid	Each	1	2,060.46	2,060.46		0				2,060.46	1	20.60	14	288.47	14	288.47	2,658.00
2	8708.93.00	272425400137	CLUTCH COVER 240 DIA	Paid	Each	1	2,012.40	2,012.40		0				2,012.40	1	20.12	14	281.74	14	281.74	2,596.00
3	8482.80.00	272425600157	ASSY.CL.REL.BRG.W/ PLASTIC SLEEVE	Paid	Each	1	617.65	617.65		0				617.65	1	6.18	9	55.59	9	55.59	735.00
4	8413.30.30	253420100128	ASSY WATER PUMP	Paid	Each	1	2,473.64	2,473.64		0				2,473.64	1	24.74	14	346.31	14	346.31	3,191.00
5	2710.19.80	TMGOCI4P15W40	TMGO Diesel Engine Oil CI4 Plus 15W40	Paid	Ltr	6.6	167.23	1,103.72		0				1,103.72	1	11.04	9	99.33	9	99.33	1,313.40
6	[illegible]21.29.00	253418130169	ASSY.OIL FILTER (SPIN ON)	Paid	Each	1	318.49	318.49		0				318.49	1	3.18	9	28.66	9	28.66	379.00
7	5202.10.00	CLOTH01	COTTON PIECE	Paid	Each	200	0.13	26.67		0				26.67		0.00	2.5	0.67	2.5	0.67	28.00
8	8708.99.00	265154210129	ASSY.TANK UNIT	Paid	Each	1	227.91	227.91		0				227.91	1	2.28	14	31.91	14	31.91	294.00
9	7318.22.00	16222210147	WASHER D10 X 14	Paid	Each	1	9.24	9.24		0				9.24	1	0.09	9	0.83	9	0.83	11.00
10	2710.19.90	886399000025	Power Steering Fluid 500 ml	Paid	Each	3	113.45	340.34		0				340.34	1	3.40	9	30.63	9	30.63	405.00
11	4010.35.90	253423406303	COGGED V BELT-207DI-BSII	Paid	Each	1	136.13	136.13		0				136.13	1	1.36	9	12.25	9	12.25	162.00
12	4010.33.90	253415406302	POLY V BELT(6PK) 1173 LG	Paid	Each	1	301.68	301.68		0				301.68	1	3.02	9	27.15	9	27.15	359.00

IGNOU
RECD No. 4805
-16 MAR 2020.
KOCHI

Stock Entry Certificate

I) Stock received on 28/2/20
II) Taken on stock and entered in stock Register vide page No. 8 of stock Register No. Mech. T. Vem

Store in Charge

AR/RD

Enclosure 12

FOCUZ MOTORS
focuz (A unit of Focuz Corporation Pvt. Ltd.)
Commercial Vehicle Dealer

TATA MOTORS

2 of 7

13	7318 15 0 0	110638086 20	HEX BOLT M8 X 70	Paid	Each	6	16 81	100.84		0				100.84	1	1.01	9	9.08	9	9.08	120.00
14	7318 22 0 0	885416522 416	Banjo Washer	Paid	Each	4	10.08	40.34		0				40.34	1	0.40	9	3 63	9	3.63	48.00
15	998714	990004	SPECIAL CHARGE * CONT. CARD	FOC		1	0	0		0.00				0.00	1	0.00	9	0.00	9	0.00	0.00

Sub Total:	9,769.51
Total Tax Amount :	2,529.89
Final Labour Invoice Amount :	**0.00**

Parts Net Taxable Amount :	9,769.51
Final Parts Invoice Amount :	12,299.40
@ 2.5% CGST on Parts:	0.67
@ 2.5% SGST on Parts:	0.67
@ 9% CGST on Parts:	267.15
@ 9% SGST on Parts:	267.15
@ 14% CGST on Parts:	948.42
@ 14% SGST on Parts:	948.42
@ 1% Kerala Flood Cess on Parts:	97.43

Gross Amount :	12,299.40
Adjustments :	-0.40
Grand Total :	**12,299.00**

Rupees **Twelve** Thousand **Two Hundred Ninety Nine Only.**

Loyalty Info :

Member # : xxxxx	Tier # :	**Balance Points :**

Note :

1) Insurance Liability % will only come for Insurance Job cards.

Dear Loyalty Member, you have earned points on this transaction of Rs**12,299.00**. These points would be credited to your Loyalty Account (xxxx x) once the transaction is processed. You can Redeem your points when you get your vehicle serviced next time. Or call **1800 209 8188/1800 209 7979** to redeem for exciting gifts. Contact dealer Loyalty Desk or visit www.tatamotorsease.com/www.tatadelight.com for more details.

Tax Payable under Reverse Charge – No

Special Observations :

Terms and Conditions :

1) Goods once sold will not be taken back or exchanged except as required by law.
2) Only the courts of KOCHI shall have jurisdiction in any proceedings relating to this contract.
3) * Statistically generated based on Average kilometer's run per day.

E.&O. E.

For FOCUZ MOTORS

Customer's Signature

Authorized signatory

Pre pared By : MUKESH M M

Date : 28/02/2020

Stock Entry Certificate

I) Stock received on 28/2/20

II) Ta... in stock

Re... 8 ... stock

Regis... McL-T

Store in Charge

AR/RD

FOCUZ MOTORS
LCV Workshop
Seaport Airport Cross Road
BMC P.O. Near Vallathol Junction
Thrikkakara Ernakulam
Help Line 98462 60662

Workshop (LCV) : Seaport Airport Cross Road, BMC P.O., Near Vallathol Junction, Thrikkakara
Ernakulam - 682 021, Phone : 0484 - 2108830, 2108792, Helpline : 98462 60662
E-mail : ekmcvdservice@focuzmotors.com
Regd. Office : "focuz Towers" Edappally, Kochi - 24

CIN : U50300KL1995PTC009187

FOCUZ MOTORS

focuz (A unit of Focuz Corporation Pvt. Ltd.)

Commercial Vehicle Dealer

TATA MOTORS

Enclosure 12

3 of 7

TAX INVOICE

Issued under GST Invoice Rules

Original For Recipient
Duplicate For Supplier

NOU REGIONAL CENTERE
LLOOR
RNAKULAM
OCHI, ERNAKULAM
OCHI,
erala(32)
dia
hone No (Res,Off,Mob): 9447279393,
ustomer GSTIN :
/C Code : 1-S4SPEP5
lace of Supply: 32-Kerala

Invoice No : IFOMPO1920004858
Invoice Date :29/01/2020
Model : 207DI CREWCAB
Chassis No : MAT37446499F14703
Insurance Co :
Kms. : 11404
Vehicle Regn. No : KL7CG7522
Job Card No. : JC-FocuzM-PV-1920-004614
Job Card Date : 15/01/2020
Service Request Type : Running Repairs
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired :N
Dealer PAN:
Dealer GSTIN : 32AAACB9529J1ZN
Next Service Date * : 29/05/2020

PAN

o	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	KL Flood Cess Rate %	KL Flood Cess Amount	CGST Rate %	CGST Amount	SGST/UTGST Rate %	SGST/UTGST Amount	Total Amt (Incl. Taxes)
1	8409.91.99	253403137026	CRANK SHAFT PULLEY	Paid	Each	1	638.76	638.76		0				638.76	1	6.39	14	89.43	14	89.43	824.00
2	8483.10.92	253403100162	ASSY.CRANKSHAFT W PIN-MICROALLOY-NORMAL	Paid	Each	1	14,055.46	14,055.46		0				14,055.46	1	140.55	9	1,264.99	9	1,264.99	16,726.00
3	8484.10.90	253401130124	ASSY.GASKET OIL SUMP-BS4	Paid	Each	1	331.09	331.09		0				331.09	1	3.31	9	29.80	9	29.80	394.00
4	3214.10.00	ANABOND25	ANABOND-666T (25 GM)	Paid	Each	1	54.62	54.62		0				54.62	1	0.55	9	4.92	9	4.92	65.00
5	8708.99.00	218633999902	REPAIR KIT	Paid	Each	1	8,080.62	8,080.62		0				8,080.62	1	80.81	14	1,131.29	14	1,131.29	10,424.00
6	[illegible].20.90	221787109993	SEAL KIT	Paid	Each	1	6,377.31	6,377.31		0				6,377.31	1	63.77	9	573.96	9	573.96	7,589.00
7	8708.99.00	257342310182	CAMSHAFT WASHER KIT	Paid	Each	1	186.05	186.05		0				186.05	1	1.86	14	26.05	14	26.05	240.00
8	8501.10.13	265482410118	WIPER MOTOR & BRACKET ASSY-RHD	Paid	Each	1	5,888.24	5,888.24		0				5,888.24	1	58.88	9	529.94	9	529.94	7,007.00
9	8708.99.00	252303138603	THRUST SPACER	Paid	Each	1	134.11	134.11		0				134.11	1	1.34	14	18.78	14	18.78	173.00
10	998714	000001	REMOVAL & INSTALLATION ENGINE	PAID		1	9500	9500		0.00				9,500.00	1	95.00	9	855.00	9	855.00	11,305.00
11	998714	000004	ENGINE OVERHAUL	PAID		1	0	0	28900	0.00				28,900.00	1	289.00	9	2,601.00	9	2,601.00	34,391.00

D. No.: 4306
16 MAR 2020
KOCHI

FOCUZ MOTORS
focuz (A unit of Focuz Corporation Pvt. Ltd.)
Commercial Vehicle Dealer

TATA MOTORS

Enclosure 12

4087

TAX INVOICE
Issued under GST Invoice Rules

Original : For Recipient
Duplicate : For Supplier

17/3/20

16/3/20

IGNOU REGIONAL CENTERE
KALLOOR
RRNAKULAM
KOCHI, ERNAKULAM
KOCHI,
Kerala(32)
India
Phone No (Res,Off,Mob): 9447279393,
Customer GSTIN :
A/C Code : 1-S4SPEP5
Place of Supply: 32-Kerala

Invoice No : IFOMPO1920005449
Invoice Date : 13/03/2020
Model : 207DI CREWCAB
Chassis No : MAT37446499F14703
Insurance Co :
Kms. : 11406
Vehicle Regn. No : KL7CG7522
Job Card No. : JC-FocuzM-PV-1920-005244
Job Card Date : 29/02/2020
Service Request Type : Running Repairs
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired : N
Dealer PAN:
Dealer GSTIN : 32AAACB9529J1ZN
Next Service Date * : 13/07/2020

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	KL Flood Cess		CGST		SGST/UTGST		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	7307	CLAMP001	HOSE ADAPTER	Paid	Each	1	17.65	17.65		0				17.65	1	0.18	9	1.59	9	1.59	21.00
2	2710.19.90	886399000026	Power Steering Fluid - 1 litre	Paid	Each	1	212.61	212.61		0				212.61	1	2.13	9	19.13	9	19.13	253.00
3	8546	TAPE001	INSULATION TAPE	Paid	Each	1	12.61	12.61		0				12.61	1	0.13	9	1.13	9	1.13	15.00
4	7318.15.00	11063808620	HEX BOLT M8 X 70	Paid	Each	17	16.81	285.71		0				285.71	1	2.86	9	25.71	9	25.71	340.00
5	8539.21.20	BULB1141	BULB 1141/2441	Paid	Each	1	15.97	15.97		0				15.97	1	0.16	9	1.44	9	1.44	19.00
6	7318.22.00	885416522416	Banjo Washer	Paid	Each	2	10.08	20.17		0				20.17	1	0.20	9	1.82	9	1.82	24.00
7	7318.16.00	12051500804	HEX NUT M8	Paid	Each	12	10.08	121.01		0				121.01	1	1.21	9	10.89	9	10.89	144.00
8	7318.22.00	16222210147	WASHER D10 X 14	Paid	Each	12	9.24	110.92		0				110.92	1	1.11	9	9.98	9	9.98	132.00
9	[illegible]23.50.90	62196058520	CABLE TIE 8.0X400 BLACK TS29360	Paid	Each	5	11.76	58.82		0				58.82	1	0.59	9	5.29	9	5.29	70.00
10	998714	990004	SPECIAL CHARGE MECH WORK CONT. CARD	FOC		1	0	0		0.00				0.00	1	0.00	9	0.00	9	0.00	0.00

IGNOU RC
REC'D No: 4302
16 MAR 2020
KOCHI

Parts Net Taxable Amount : 855.46

Sub Total: 855.46
Total Tax Amount : 162.54
Final Labour Invoice Amount : 0.00

FOCUZ MOTORS
focuz (A unit of Focuz Corporation Pvt. Ltd.)
Commercial Vehicle Dealer

TATA MOTORS

Enclosure 12
5 of 7

TAX INVOICE

Issued under GST Invoice Rules

Original For Recipient
Duplicate For Supplier

IGNOU REGIONAL CENTERE
KALLOOR
RRNAKULAM
KOCHI, ERNAKULAM
KOCHI,
Kerala(32)
India
Phone No (Res,Off,Mob): 9447279393,
Customer GSTIN :
A/C Code : 1-S4SPEP5
Place of Supply: 32-Kerala

Invoice No : IFOMPO1920005448
Invoice Date : 13/03/2020
Model : 207DI CREWCAB
Chassis No : MAT37446499F14703
Insurance Co :
Kms. : 11404
Vehicle Regn. No : KL7CG7522
Job Card No. : JC-FocuzM-PV-1920-005392
Job Card Date : 13/03/2020
Service Request Type : CVBU - Refurbish
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired :N
Dealer PAN:
Dealer GSTIN : 32AAACB9529J1ZN
Next Service Date * : 13/07/2020

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty.	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	KL Flood Cess		CGST		SGST/UTGST		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	3923.50.90	62196058520	CABLE TIE 8.0X400 BLACK TS29360	Paid	Each	7	11.76	82.35		0				82.35	1	0.82	9	7.41	9	7.41	98.00
2	8539.21.20	BULB1141	BULB 1141/2441	Paid	Each	1	15.97	15.97		0				15.97	1	0.16	9	1.44	9	1.44	19.00
3	8513.10.90	62120300062	BULB 12V 5W	Paid	Each	1	15.97	15.97		0				15.97	1	0.16	9	1.44	9	1.44	19.00
4	7419.99.30	RIVET010	BRAKE LINING RIVET	Paid	Each	12	2.94	35.29		0				35.29	1	0.35	9	3.18	9	3.18	42.00
5	998714	990004	SPECIAL CHARGE TEST WORK CONT.	FOC		1	0	0		0.00				0.00	1	0.00	9	0.00	9	0.00	0.00

Sub Total: 149.58
Total Tax Amount : 28.42
Final Labour Invoice Amount : 0.00

Parts Net Taxable Amount : 149.58

Final Parts Invoice Amount : 178.00

@ 9% CGST on Parts: 13.46
@ 9% SGST on Parts: 13.46
@ 1% Kerala Flood Cess on Parts: 1.50

Stock Entry Certificate
I) Stock received on 13/3/20
II) Taken on stock [illegible] in stock
Reg[illegible] 9 of stock
Register No. MeLT Nev
Store in Charge AR/RD

Gross Amount : 178.00
Adjustments : 0.00
Grand Total : 178.00

Rupees One Hundred Seventy Eight Only.

Loyalty Info :

Member # : xxxxx	Tier # :	Balance Points :

IGNOU RECD No. 4304 -16 MAR 2020 KOCHI

FOCUZ MOTORS LCV Workshop Seaport Airport Cross Road Near Vallathol Junction Thrikkakara, Ernakulam 98462 60662

Workshop (LCV) : Seaport Airport Cross Road, BMC PO., Near Vallathol Junction, Thrikkakkara
Ernakulam - 682 021, Phone : 0484 - 2108830, 2108793, Helpline : 98462 60662
E-mail : ekmcvdservice@focuzmotors.com
Regd. Office : "focuz Towers" Edappally, Kochi - 24
CIN : U50300KL1995PTC009187

FOCUZ MOTORS
focuz (A unit of Focuz Corporation Pvt. Ltd.)
Commercial Vehicle Dealer

TATA MOTORS

Enclosure 12
6087

		INCLUDING PREPARATION OF CHECK-LISTENGINE OVERHAULING DONE																			

Sub Total:	74,146.26
Total Tax Amount :	14,991.74
Final Labour Invoice Amount :	**45,696.00**

Parts Net Taxable Amount :	35,746.26
Final Parts Invoice Amount :	43,442.00

@ 9% CGST on Labour:	3,456.00
@ 9% SGST on Labour:	3456.00
@ 1 % Kerala Flood Cess on Labour:	384.00

@ 9% CGST on Parts:	2,403.61
@ 9% SGST on Parts:	2,403.61
@ 14% CGST on Parts:	1,265.53
@ 14% SGST on Parts:	1,265.53
@ 1% Kerala Flood Cess on Parts:	357.46

Gross Amount :	89,138.00
Adjustments :	0.00
Grand Total :	**89,138.00**

Rupees Eighty Nine Thousand One Hundred Thirty Eight Only.

Loyalty Info :	Tier # :	Balance Points :
Member # : xxxxx		

Note:
1) Insurance Liability % will only come for Insurance Job cards.

Dear Loyalty Member, you have earned points on this transaction of Rs89,138.00. These points would be credited to your Loyalty Account (xxxxx) once the transaction is processed. You can Redeem your points when you get your vehicle serviced next time. Or **call 1800 209 8188/1800 209 7979** to redeem for exciting gifts. Contact dealer Loyalty Desk or visit www.tatamotorsease.com/www.tatadelight.com for more details.

Tax Payable under Reverse Charge – No

E.& O. E.

Special Observations :
Terms and Conditions :
1) Goods once sold will not be taken back or exchanged except as required by law.
2) Only the courts of KOCHI shall have jurisdiction in any proceedings relating to this contract
3) * Statistically generated based on Average kilometer's run per day.

For FOCUZ MOTORS

Authorized signatory
Date : 29/01 /2020

Customer's Signature
Prepared By : MUKESH M M

Stock Entry Certificate
I) Stock received on 29/1/20
II) Take... stock
Re... 9 ...tock
Regis... Me...
Store in Charge AR/RD

FOCUZ MOTORS
LCV Workshop
Seaport Airport Cross Road
BMC P.O., Near Vallathol Junction
Thrikkakara, Ernakulam
Help Line 98462 60662

FOCUZ MOTORS
focuz (A unit of Focuz Corporation Pvt. Ltd.)
Commercial Vehicle Dealer

TATA MOTORS

Enclosure 12
7087

TAX INVOICE

Issued under GST Invoice Rules

Original :ForRecipient
Duplicate :For Transporter
Triplicate :For Supplier

AR
16/3/20

IGNOU REGIONAL CENTERE
KALOOR ERNAKULAM
KERALA(32)
INDIA
Phone No(Res,Off,Mob): ,9447279393,9447279393
A/C Code : SERVCUST66169542

Invoice No : FmwEkmA19SE321
Invoice Date : 31/01/2020
Model : 207DI
Chassis No : MAT37446499F14703
Kms : 11405
Vehicle Regn. No : KL 07 CG 7522
Job Card No : 343:MULTI CAR
Job Card Date : 31/01/2020
Service Request Type : Bs
Customer P.O. No - Date :
Payment Method : CREDIT
Dealer GSTIN : 32AAACR9529J1ZN
CIN : U50300KL1995PTC009187

SNo	HSN/SAC	Part/Job Code	Particulars	Type	UoM	Qty	Rate	Disc Amt/Item	Disc%	Taxable Amt	SGST Rate%	SGST Amount	CGST Rate%	CGST Amount
1	998714		A/C WORK CHARGES	PAID			4500.00	0.00	0.00	4500.00	9.00	405.00	9.00	405.00
2	998714		SPEED GOVERNER CALIBRATION	PAID			1500.00	0.00	0.00	1500.00	9.00	135.00	9.00	135.00
3	998714		NUMBER AND LETTER WRITING	PAID			400.00	0.00	0.00	400.00	9.00	36.00	9.00	36.00
4	998714		PAINTING CHARGES	PAID			10500.00	0.00	0.00	10500.00	9.00	945.00	9.00	945.00
5	998714		DENTING AND BODY REPAIR WORK	PAID			1800.00	0.00	0.00	1800.00	9.00	162.00	9.00	162.00
6	998714		FULL WASHING	PAID			1000.00	0.00	0.00	1000.00	9.00	90.00	9.00	90.00

SGST on Service : 1773.00
CGST on Service : 1773.00
FLOOD CESS 1% ON SERVICE 197.00

Final Parts Invoice Amount : 0.00 **Final Labour Invoice Amount :** **23443.00**

Gross Amount : 23443.00
Adjustments : 0.00
Grand Total : 23443.00

Rupees Twenty Three Thousand Four Hundred Forty Three Only

E. & O. E.

Terms and Conditions :
1)Goods once sold will not be taken back.
2)Only the courts of KOCHI shall have jurisdiction in any proceedings relating to this contract.

For FOCUZ MOTORS SERVICE

Customer's Signature

Authorised Signatory

Date : 13-03/2020

Prepared By MUKESH M

FOCUZ MOTORS SERVICE
* GATE PASS *

Customer Name IGNOU REGIONAL CENTERE
Vehicle No : KL 07 CG 7522
Chassis No : MAT37446499F14703
Model Name : 207DI

Invoice Ref. : FmwEkmA19SE321 dated 31/01/2020
Invoice Amount : Rs. 23443.00
Job Card / Order ref : 343:MULTI CAR dated 31/01/2020
Gate Pass No & Date :

Vehicle / Goods received in good condition and to our satisfaction.

For FOCUZ MOTORS SERVICE

Customer's Signature

FOCUZ MOTORS
LCV Workshop
Seaport Airport Cross Road
BMC P.O., Near Vallathol Junction
Thrikkakara, Ernakulam
Help Line 98462 60662

IGNOU RC
REC'D No: 4303
16 MAR 2020
KOCHI

Stock Entry Certificate
I) Stock received on 31/3/20
II) Taken on stock ... in stock
Reg... 9 ....of stock
Register ... Mel T. Wan...........
Store in Charge

AR/RD