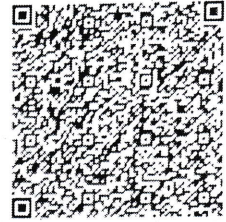


TAX INVOICE

Issued under GST Invoice Rules

Original : For Recipient
Duplicate : For Supplier

IGNOU REGIONAL CENTER
KALLOOR
RRNAKULAM
KOCHI, ERNAKULAM
KOCHI,
Kerala(32)
India

Phone No (Res,Off,Mob): 9447279393,
Customer GSTIN :
A/C Code : 1-S4SEP5
Place of Supply: 32-Kerala

Invoice No : IFOMPO2122000233
Invoice Date : 27/04/2021
Model : 207DI CREWCAB
Chassis No : MAT37446499F14703
Insurance Co : TATA-AIG
Insurance Type : Comprehensive
Insurance Expiry Date : 19/03/2022
Kms. : 11445
Vehicle Regn. No : KL7CG7522
Job Card No. : JC-FocuzM-PV-2021-004038
Job Card Date : 19/03/2021
Service Request Type : Running Repairs
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired : N
Dealer PAN: AAACB9529J
Dealer GSTIN : 32AAACB9529J1ZN
Next Service Date * : 27/08/2021

PAN :

Sl No	HSN/SA C	Part#/Job Code	Particular s	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/lt m	Campai gn Disc %	Disc %	Insuran ce Liability %	Taxabl e Amt	KL Flood Cess		CGST		SGST/UTGS T		Total Amt (Incl. Taxes)
															Rate %	Amou nt	Rate %	Amoun t	Rate %	Amoun t	
1	8413.30.9 0	944103700 0	REP KIT FEED PUMP	Paid	Each	1	151.9 4	151.94		0				151.94	1	1.52	14	21.27	14	21.27	196.1
2	8708.99.0 0	291671060 2	PACKING RING	Paid	Each	6	13.18	79.07		0				79.07	1	0.79	14	11.07	14	11.07	102.1
3	8708.99.0 0	282147600 110	ASSY. SUCTION LINE(F. TANK- WISEP)	Paid	Each	1	428.6 8	428.68		0				428.68	1	4.29	14	60.02	14	60.02	553.1
4	8466.93.9 0	165905012 59	BANJO BODY 10	Paid	Each	2	60.50	121.01		0				121.01	1	1.21	9	10.89	9	10.89	144.1
5	7318.19.0 0	CLAMP001	HOSE CLAMP	Paid	Each	2	40.34	80.67		0				80.67	1	0.81	9	7.26	9	7.26	96.1
3	3923.50.9 0	621960585 20	CABLE TIE 8.0X400 BLACK TS29360	Paid	Each	8	12.61	100.84		0				100.84	1	1.01	9	9.08	9	9.08	120.1
7	8708.99.0 0	261015103 401	SOLENOID SWITCH	Paid	Each	1	1,138. 76	1,138.7 6		0				1,138.7 6	1	11.39	14	159.43	14	159.43	1,469

store parts item
entered in mehtan
stock register Page 10
on 29/4/21
Mm
29/4/21

Enclosure 13

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3	4823.90.30	252707125301	GASKET (FOR SUPPORT INJ.PUMP); EURO II	Paid	Each	1	82.35	82.35	0				82.35	1	0.82	9	7.41	9	7.41	98.1
3	3214.10.00	ANABOND 25	ANABOND-666T (25 GM)	Paid	Each	1	54.62	54.62	0				54.62	1	0.55	9	4.92	9	4.92	65.1
0	9032.10.90	269954529923	THERMOSTAT SWITCH (100 DEG. C)	Paid	Each	1	814.29	814.29	0				814.29	1	8.14	9	73.29	9	73.29	969.1
1	8708.99.00	282646600158	REPAIR KIT MAJOR FOR STRG PUMP 0136	Paid	Each	1	4,453.49	4,453.49	0				4,453.49	1	44.54	14	623.49	14	623.49	5,745.1
2	998714	70004	FUEL INJECTION PUMP (INCLUDE S SETTING THE TIMING) R/R	PAID		1	1450	1450	0.00				1,450.00	1	14.50	9	130.50	9	130.50	1,725.1
3	998714	990004	SPECIAL CHARGE** INJECTION PUMP OVERHAULING	PAID		1	0	0	2009	0.00			2,009.00	1	20.09	9	180.81	9	180.81	2,390.1
4	998714	SANIT	Sanitizing charges	PAID		1	200	200	0.00				200.00	1	2.00	9	18.00	9	18.00	238.1
5	998714	990004	SPECIAL CHARGE** LATHE CHARGES	PAID		1	0	0	960	0.00			960.00	1	9.60	9	86.40	9	86.40	1,142.1

Parts Net Taxable Amount : 7,505.72

Final Parts Invoice Amount : 9,557.00

Sub Total: 12,124.72
 Total Tax Amount : 2,928.89
 Final Labour Invoice Amount : 5,496.61

@ 9% CGST on Parts: 112.84
 @ 9% SGST on Parts: 112.84
 @ 14% CGST on Parts: 875.27
 @ 14% SGST on Parts: 875.27
 @ 1% Kerala Flood Cess on Parts: 75.06

@ 9% CGST on Labour: 415.71
 @ 9% SGST on Labour: 415.71
 @ 1% Kerala Flood Cess on Labour: 46.19

Rupees Fifteen Thousand Fifty Four Only.

Loyalty Info :

Member # : xxxxx

Tier # :

Balance Points :

Gross Amount : 15,053.61
 Adjustments : 0.39
 Grand Total : 15,054.00

Note:

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

Enclosure 13

3 of 4

FOCUZ MOTORS

*** GATE PASS ***

Customer Name : **
Account Name : IGNOU REGIONAL CENTRE
Vehicle No : KL7CG7522

Invoice Ref. :
Invoice Amount :
Job Card / Order ref :

Chassis No : MAT37446499F14703

Gate Pass No & Date :

Model Name : 207DI CREWCAB
Vehicle / Goods received in good condition and to our satisfaction.

IFOMPO2122000233 dated 27/04/2021
Rs. 15,054.00
JC-FocuzM-PV-2021-004038 dated
19/03/2021

Customer's Signature

For FOCUZ MOTORS

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Dear Loyalty Member, you have earned points on this transaction of Rs15,054.00. These points would be credited to your Loyalty Account xxxx) once the transaction is processed. You can Redeem your points when you get your vehicle serviced next time. Or call 1800 209 8188/1800 209 979 to redeem for exciting gifts. Contact dealer Loyalty Desk or visit www.tatamotorsease.com/www.tatadelight.com for more details.

ax 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.
- 4) I have inspected the vehicle KL7CG7522 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT37446499F14703
- 5) I hereby consent and authorize FOCUZ MOTORS / ERNAKULAM and Tata Motors Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Limited, if I intend to withdraw my aforesaid consent.

E. & O. E.

For FOCUZ MOTORS

Customer's Signature

Prepared By : SANTHOSHKUMAR KG

Authorized signatory

Date : 27/04/2021