

| MAYAPURI                                               | WAZIRPUR                                                     | MUNDKA                                        | KIRTI NAGAR                                          | NAJAFGARH                                                                         | NARELA                                                                                              | DWARKA                                                                                   | JAHANGIRPURI                                                |
|--------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| A-100, Mayapuri Indl. Area, Phase-II, New Delhi-110084 | 5, Wazirpur Indl. Area, Near DTC Bus Depot, New Delhi-110035 | 544/1-A, Swarn Park, Mundka, New Delhi-110041 | 9/55, Kirti Nagar, Industrial Area, New Delhi-110015 | Plot No. 87 & 87/1, Ranaji Enclave, Nangli Sakrawati, Najafgarh, New Delhi-110043 | Khasra No. 36/22/2 & 36/19, Pana Udhyan, Arya Samaj Road, Near Ramdev Chowk, Narela, Delhi - 110040 | 32/19, Opp Shanti Garden (Behind DPS Dwarka), Dwarka Sector-3 (Malala), New Delhi-110059 | C-7, Jahangirpur Industrial Area, Jahangirpur, Delhi-110033 |

ORIGINAL FOR RECIPIENT/DUPPLICATE FOR TRANSPORTER/TRIPPLICATE FOR SUPPLIER



**Motors**  
MARUTI SUZUKI SERVICE

For Any Service Query or Complaint please call on 9999003888

Job Card Retail - Tax Invoice

Email : marutisupport@ddmotors.in Visit us at : www.ddmotors.in

GSTIN: 07AAICD8075B1Z0

Note: Customers must bring this Receipt at the time of collection of vehicles.

CIN No. : U50404DL2021PTC387987

ID : 2245497208

Invoice No. : 3/BR/24014180

Date : 15/11/2024 18:39:34

TECHWEB MARKETING PVT LTD

First Floor MS-90, Hari Nagar

DELHI

Pin:110064

State & Code : 07-DELHI

Mobile : 9811166052

Loyalty Card : NA

Cust GSTIN/UIN : GSTUNREGISTERED

Fuel Trim :

Job Card No. : JC24015598

Job Card Date: 15/11/2024

Reg.No. : DL8CBD4456

Mileage : 14756

SA Name : SANJAY PAL

SA(M) : 8860637901

Model : MARUTI BALENO DELTA 1

EW Type : III

Chassis No. : 145233

Last Service : 9831 (26-02-24)

Service type: Periodic Maintenance Service

Next Service Due : PMS 40

Place of Supply: DELHI

| Srl.                                          | Part Number     | Description                      | Batch | HSN/SAC  | Tax | Qty.  | Rate   | Taxable Amount | Tax Paid Amount | Labour Charges |
|-----------------------------------------------|-----------------|----------------------------------|-------|----------|-----|-------|--------|----------------|-----------------|----------------|
| <b>Parts</b>                                  |                 |                                  |       |          |     |       |        |                |                 |                |
| <b>Demanded Repairs-Others/Suggested Jobs</b> |                 |                                  |       |          |     |       |        |                |                 |                |
| 1                                             | 09168M14012     | GASKET                           | AE    | 84841090 | 18% | 1.000 | 8.47   | 8.47           | 0.00            |                |
| 2                                             | 09409M07L01     | CLIP                             | AE    | 87082900 | 28% | 6.000 | 6.25   | 37.50          | 0.00            |                |
| 3                                             | 11518M63J30     | PLUG OIL DRAIN                   | AE    | 84099112 | 28% | 1.000 | 35.93  | 35.93          | 0.00            |                |
| 4                                             | 13780M76SA0     | ELEMENT,AIR CLEANER              | AC    | 84219900 | 18% | 1.000 | 216.10 | 216.10         | 0.00            |                |
| 5                                             | 16510M68K10     | FILTER ASSY, OIL                 | AF    | 84212300 | 18% | 1.000 | 83.89  | 83.89          | 0.00            |                |
| 6                                             | 43222M79G30     | WEIGHT,WHEEL BALANCE(10GRAM)     | AC    | 87089900 | 28% | 2.000 | 20.31  | 40.62          | 0.00            |                |
| 7                                             | 43223M79G30     | WEIGHT,WHEEL BALANCE(15GRAM)     | AC    | 87089900 | 28% | 2.000 | 21.87  | 43.74          | 0.00            |                |
| 8                                             | 43224M79G10     | WEIGHT,WHEEL BALANCE(20GRAM)     | AF    | 87087000 | 28% | 2.000 | 30.46  | 60.92          | 0.00            |                |
| 9                                             | 43225M79G30     | WEIGHT,WHEEL BALANCE(25GRAM)     | AC    | 87089900 | 28% | 2.000 | 28.12  | 56.24          | 0.00            |                |
| 10                                            | 43226M79G30     | WEIGHT,WHEEL BALANCE(30GRAM)     | AC    | 87089900 | 28% | 2.000 | 29.68  | 59.36          | 0.00            |                |
| 11                                            | 90900M10164     | DISTILLED WATER                  |       | 22010000 | 18% | 1.000 | 16.94  | 16.94          | 0.00            |                |
| 12                                            | 90900M12117     | MISC ITEM                        |       | 87089900 | 18% | 1.000 | 50.00  | 50.00          | 0.00            |                |
| 13                                            | 99000M24120-978 | MGP RUST SMASH                   | AF    | 27101990 | 18% | 1.000 | 88.98  | 88.98          | 0.00            |                |
| 14                                            | 99000M24121-114 | DRY WASH -LIQUID                 | AG    | 34059090 | 18% | 0.100 | 305.08 | 30.51          | 0.00            |                |
| 15                                            | 99000M24121-136 | PAPER FLOOR MAT (20X15)          | AD    | 48209090 | 18% | 4.000 | 1.69   | 6.76           | 0.00            |                |
| 16                                            | 99000M24121-162 | INTERIOR PROTECTION COVERS-ARENA | AE    | 39209999 | 18% | 1.000 | 28.81  | 28.81          | 0.00            |                |
| 17                                            | 99000M25020     | GREASE, CALIPER ASSY             | AG    | 34031900 | 18% | 2.000 | 31.35  | 62.70          | 0.00            |                |
| 18                                            | 99000M99280     | SUPER CLEANER/480                | AC    | 34024900 | 18% | 0.250 | 406.77 | 101.69         | 0.00            |                |
| 19                                            | 990J0M56RS0-010 | CABIN AIR FILTER PM 2.5          | AA    | 84213990 | 18% | 1.000 | 507.62 | 507.62         | 0.00            |                |

YEARS

|                                                                           |                                                                                                           |                                                                |                                                                            |                                                                                                       |                                                                                                                    |                                                                                                            |                                                                                    |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>MAYAPURI</b><br>A-100, Mayapuri Indl. Area, Phase-II, New Delhi-110064 | <b>WAZIRPUR</b><br>5, Wazirpur Indl. Area, Near DTC Bus Depot, A-9, Wazirpur Indl. Area, New Delhi-110026 | <b>MUNDKA</b><br>544/1-A, Swarn Park, Mundka, New Delhi-110041 | <b>KIRTI NAGAR</b><br>9/55, Kirti Nagar, Industrial Area, New Delhi-110015 | <b>NAJAFGARH</b><br>Plot No. 87 & 87/1, Ranaji Enclave, Nanaji Sakrawati, Najafgarh, New Delhi-110043 | <b>NARELA</b><br>Khasra No. 36/22/2 & 36/19, Pana Udhyan, Arya Samaj Road, Near Ramdev Chowk, Narela, Delhi-110040 | <b>DWARKA</b><br>32/19, Opp Shanti Garden (Behind DPS Dwarka), Dwarka Sector-3 (Malviya), New Delhi-110059 | <b>JAHANGIRPURI</b><br>C-7, Jahangirpur Industrial Area, Jahangirpur, Delhi-110033 |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|

**D.D.Motors**

SALES • SERVICE • SPARES  
A div. of D.D.Prem Pvt. Ltd.

Customer Name & Address :

**GTECH WEB MARKETING PVT LTD**

First Floor MS-90, Hari Nagar

DELHI

Pin: 110064

State & Code : 07-DELHI

Mobile : 9811166052

Loyalty Card : NA

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Invoice No. : 3/BR/24014180

**GSTIN: 07AAICD8075B120**

CIN No. : U50404DL2021PTC387987

Date : 15/11/2024 18:39:34

Job Card No. : JC24015598

Reg.No. : DL8CBD4456

SA Name : SANJAY PAL

Model : **MARUTI BALENO DELTA**

Chassis No. : 145233

Service type: Periodic Maintenance Service

Place of Supply: DELHI

Job Card Date: 15/11/2024

Mileage : 14756

SA(M) : 8860637901

EW Type : III

Last Service : 9831 (26-02-24)

Next Service Due : PMS 40

| Srl.                                   | Part Number     | Description                      | Batch  | HSN/SAC  | Tax | Qty.  | Rate   | Taxable Amount | Tax Paid Amount | Labour Charges |
|----------------------------------------|-----------------|----------------------------------|--------|----------|-----|-------|--------|----------------|-----------------|----------------|
| <b>Parts</b>                           |                 |                                  |        |          |     |       |        |                |                 |                |
| Demanded Repairs-Others/Suggested Jobs |                 |                                  |        |          |     |       |        |                |                 |                |
|                                        |                 | SWIFT/BALEN                      |        |          |     |       |        |                |                 |                |
| 20                                     | 990J0M999GR-800 | LEMON GLADE GEL                  | AA     | 33074900 | 18% | 1.000 | 88.98  | 88.98          | 0.00            |                |
| 21                                     | 990J0M999H2-250 | SCREEN WASH 50ML                 | AB     | 34022010 | 18% | 4.000 | 14.40  | 57.60          | 0.00            |                |
| 22                                     | 990J0M999H2-880 | MICROFIBER CLOTH                 | AA     | 63071890 | 12% | 1.000 | 79.46  | 79.46          | 0.00            |                |
| 23                                     | 9999EM00W16-SHL | ECSTAR PETROL 0W16 - SHELL       | AB     | 27101980 | 18% | 3.700 | 406.77 | 1505.05        | 0.00            |                |
| <b>Labour</b>                          |                 |                                  |        |          |     |       |        |                |                 |                |
| Demanded Repairs-Others/Suggested Jobs |                 |                                  |        |          |     |       |        |                |                 |                |
| 1                                      | ZE02L0P         | PMS - 2P 30K                     | 998729 |          |     |       |        |                |                 |                |
| 2                                      | ZA02L0          | WHEEL BALANCING - 2 WHEEL        | 998729 |          |     |       |        |                |                 | 2,150.00       |
| 3                                      | ZA11L01         | WHEEL ALIGNMENT (4 HEAD)         | 998729 |          |     |       |        |                |                 | 220.00         |
| 4                                      | ZE75L0          | DIAGNOSTIC CHARGES               | 998729 |          |     |       |        |                |                 | 275.00         |
| 5                                      | ZE31L0          | 4-INJECTOR CLEANING              | 998729 |          |     |       |        |                |                 | 520.00         |
| 6                                      | ZA64L0          | OUT SIDE LABOUR                  | 998729 |          |     |       |        |                |                 | 640.00         |
| 7                                      | ZA77L0          | ALL BRAKE CHECK & CLEAN          | 998729 |          |     |       |        |                |                 | 950.00         |
| 8                                      | DJ06R0          | THROTTLE BODY ASSY AND/OR GASKET | 998729 |          |     |       |        |                |                 | 665.00         |
|                                        |                 |                                  |        |          |     |       |        |                |                 | 575.58         |

**Recommendations :**  
both bumper damage

or D.D.MOTORS (A UNIT OF D.D.PREM PRIV

Authorised Signatory

Dealer GSTIN : 07AAICD8075B120

Sub Total Amount

Less Discount

CGST @ 14%

SGST @ 14%

CGST @ 9%

SGST @ 9%

CGST @ 6%

SGST @ 6%

Sub Total Amount

**Net Bill Amount (Rounded)**

Rupees Ten Thousand One Hundred And Ninety Eight Only

\* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

Customer Signature

Mobile No.: