

CASH / BANK / JOURNAL VOUCHER



G TECH WEB MARKETING PVT. LTD.

MS-90, First Floor Hari Nagar, New Delhi - 110064

Voucher No......

Dated... 1 July 2023

DEBIT		AMOUNT	
		RS.	P.
Office Expense		4818	00
To Cash Paid By Shilpa for office			
Security			
Service/Service			
Rupees	TOTAL Rs.	4818	00
CREDIT			
Rupees	TOTAL Rs.		

Accountant

Manager/Auth. Signatory

PS002	REPLACEMENT SCOOTER PAID SERVICE - MC	1.00	521.00	0.00	521.00	9985	9.00	46.89	9.00	46.89	614.78
	Parts Total	4.00		0.00	619.50			55.76		55.76	
	Labour Total	4.00		0.00	921.00			82.89		82.89	
	Sub Total	8.00		0.00	1540.50			138.65		138.65	

Grand Total
Round Off

1817.80
0.20

Net Total

1818.00

(Rupees One Thousand Eight Hundred and Eighteen Only)

Note: Take Care of Your Vehicle with Regular Service

For S K TRADERS

Authorised Signatory

Download TVS Connect App to book a service, Check Service History, Get Mileage & riding improvement tips, Contact road side assistance and much more



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2949

Service Labour Invoice

Invoice Date 01/07/2023 10:52

TRADERS
178E PHASE 2
INDUSTRIAL AREA
MAYAPURI
NEW DELHI - 110018
Ph:9999228666
GST IN No.:07ACPPJ4348B1ZO

VIVIDHA MEHRA
WZ-416 NANAK PURA HARI NAGAR
MAYA PURI, BALA JI NARAINA
NEW DELHI, - 110018
Mob: 7289068195

18
30/b

BillType :Cash
JC No. :31821
KMs :17579
RegnNo. :DL11SX5911

JobType :PAID SERVICE
FrameNo. :MD626EG44J3G87198
Model :JUPITER (BS IV)

NxtDue :PAID SERVICE
NxtDueDt :29/10/2023
Mechanic :PRABHJOT SINGH

Item No	Particulars	Qty	Rate	Disc	Taxable	HSN	SGST	Rate	CGST	Rate	MRP
K3200770	BALL BEARING 6201 RS1 C3 MTF9	2.00	104.24	0.00	208.48	84821011	9.00	18.76	9.00	18.76	123.00
NF330502	Engine flush_VST 50 ml TVS TRU4	1.00	80.51	0.00	80.51	34039900	9.00	7.25	9.00	7.25	95.00
TR600390	SKUUTA 10W30 ENGINE OIL 900ML	1.00	330.51	0.00	330.51	27101980	9.00	29.75	9.00	29.75	390.00
CH300	CLUTCH GREASING FR (OR) RR WHEEL	1.00	200.00	0.00	200.00	9985	9.00	18.00	9.00	18.00	236.00
SC16	BEARING RPLCMET - SCOOTER	2.00	100.00	0.00	200.00	9985	9.00	18.00	9.00	18.00	118.00
PS002	PAID SERVICE - MC	1.00	521.00	0.00	521.00	9985	9.00	46.89	9.00	46.89	614.78
Parts Total		4.00		0.00	619.50			55.76		55.76	
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