



PSN AUTOMOTIVE MARKETING PVT.
LTD.



Image Field

Tax Invoice							
Customer Details: 10411383 THE PRINCIPAL KADAMBOOR ENGLISH SCHOOL KANNUR KADAMBUR-KANNUR KANNUR India 670663				Invoice No. 3771122404459		Internal Ref No. 3006786016	
				Invoice Date 07.03.2025		INS Date 04.06.2014	
				Odometer 858863 KM		Tipper Reading 0	
						Place of Supply Kerala	
				Job Card No. 4007780943		Vehicle Reg No. KL38D5598	
				Job Card Date 07.03.2025		Payment Type CREDIT	
				Job Card Type ZEOS			
Model 10.90 L BUS AB PS BS3							
SCL SKL*							
Sale Date 00.00.0000							
Insurance Policy		Man JC Date					
Insurance Co.		Man JC					
Contact No. 8547123683		PAN No.					
Chassis No.		MC217LRT0EA286579					
Engine No.		E483CDEA634395					
Receiver GST Reg No.		IRN No.					



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1	0101358825(998714) 9%	AIR COMPRESSOR MAJOR KIT ... REPLACEMENT	3,737.50	0.00	3,737.50	336.38	336.38	0.00	4,410.26
2	0117444440(998714) 9%	Labour Done Outside AIR COMPRESSOR O/H	748.65	0.00	748.65	67.38	67.38	0.00	883.41
3	0117120098(998714) 9%	DLR TO OEM TRANSPORT/TAXI CHARGES	1,371.95	0.00	1,371.95	123.48	123.48	0.00	1,618.91
4	0117999990(998714) 9%	Service Van Non -Branded	525.00	0.00	525.00	47.25	47.25	0.00	619.50
5	0117888885(998714) 9%	Deputation charge - Paid	600.00	0.00	600.00	54.00	54.00	0.00	708.00
6	0115358810(998714) 9%	AIR COMPRESSOR REPLACEMENT	1,495.00	0.00	1,495.00	134.55	134.55	0.00	1,764.10
Total taxable amount-Labour									8,478.10
CGST									763.04
SGST									763.04
Kerala Flood Cess									0.00
Labour Spare Sub Total (with Tax)									10,004.18
	Invoice Amount								13,008.2
	Loyalty Points Redeemed								0
	Net Payable Amount								13,008.2
THIRTEEN THOUSAND EIGHT RUPEES TWENTY PAISE									
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	
74152100	50.86	0.00 %	0.00	9	4.58	9	4.58	60.02	
85071000	2,300.00	0.00 %	0.00	14	322.00	14	322.00	2,944.00	
998714	8,478.10	0.00 %	0.00	9	763.04	9	763.04	10,004.18	
Total Invoice Amt									13008.20

GST No. 32AABCA9447K2ZJ

CIN No. U50300KL1996PTC010841

PAN AABCA9447K

Email amplkannur@gmail.com

Phone 0497-2836656



182 A ward 3,Ground floor, Kannur
panayathumparamba,Muringeri.P.O
Anjarakkandi 670612 0497-2836656

3006786016/2/5

For more updates Whatsapp us 8527653531



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Terms and Conditions:

1. Goods once sold will not be taken back or exchanged except as required by law.
2. If the payment is not made within 7 days, interest @24% will be charged from the date of delivery.
3. I acknowledge that i have received my vehicle after completion of all repairs carried out to my satisfaction. I confirm that the vehicle is in good condition. i Further authorize this workshop to contact me by call or sms to inform me with any other Information in relation to my vehicle.
4. Subject to _____Jurisdiction.

Customer's Signature
THE PRINCIPAL KADAMBOOR ENGLISH SCHOOL

PSN AUTOMOTIVE MARKETING PVT. LTD.
(Authorized Signatory)
Prepared By: MITHUN A M

In case of any kind of feedback, suggestion or complaint, please contact us at wecare@eicher.in

GST No. 32AABCA9447K2ZJ

CIN No. U50300KL1996PTC010841

PAN AABCA9447K

Email amplkannur@gmail.com

Phone 0497-2836656



182 A ward 3,Ground floor, Kannur
panayathumparamba,Muringeri.P.O
Anjarakkandi 670612 0497-2836656

3006786016/3/5

For more updates Whatsapp us **8527653531**



CUSTOMER INSTANT FEEDBACK FORM

Customer Name:	THE PRINCIPAL KADAMBOOR ENGLISH SCHOOL	Job Card No:	4007780943
Customer's Contact No:	0497-2836656	Chassis No:	MC217LRT0EA286579
Driver Name:	NA	Vehicle Reg. No:	KL38D5598
Driver's Contact No:	9999999999	Vehicle Model:	10.90 L BUS AB PS BS3 SCL SKL*
Customer Address:	KANNUR India 670663	Odometer Reading:	858863KM

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* (Pls rate on scale of 1-5 by tick mark, where 5 is highest and 1 is lowest)					Remark
		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:

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Phone 0497-2836656



Customer Signature:

*Customer Rating:

Date:

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

GATEPASS**PSN AUTOMOTIVE MARKETING_PVT. LTD.**

Customer Name: THE PRINCIPAL KADAMBOOR ENGLISH SCHOOL

Invoice Ref.: 3771122404459 & 07.03.2025 & 17:39:09

Vehicle No: KL38D5598

Invoice Amount: 13008.20

Chassis No: MC217LRT0EA286579

Job Card/Order Ref: 4007780943 & 07.03.2025 & 16:38:20

Model name: 10.90 L BUS AB PS BS3 SCL SKL*

Gate Pass No. & Date: 3006786016 & 07.03.2025

Vehicle/Goods received in good condition and to our satisfaction

Gate Out Date & Time(T6):

Customer's Signature

Seal & Signature of Account, PSN AUTOMOTIVE MARKETING PVT. LTD.

Loyalty Points Redemption Acknowledgment

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

Invoice Date 07.03.2025

Eicher Promise Account 10411383

Vehicle Number MC217LRT0EA286579

Job Card Number 4007780943

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CIN No.

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Phone

0497-2836656