

TAX INVOICE



Billed From/ Shipped From:
 GROUND FLOOR, ANGELS ARCADE,
 CHERUPARAMBATH ROAD, KADAVANTHRA
 State: KERALA
 GSTIN: 32AABCJ9421C1Z2

Invoice Details:
 Nature of invoice: Original
 Invoice Number: INVDG-F0-
 9RQC2K2IDMWUMDZT3IHGQMNP8-2526-39699
 Invoice Date: 2025-09-27 12:55:06

Nature of Transaction: Intra-State
 Customer Type: UnRegistered
 Nature of Supply: Services

Bill To/ Ship To:
 Customer Name: Arjun
 Peekey Wheel Alignment
 Kerala, India
 PinCode: 670592
 GSTIN: Not Applicable
 Attention To: Arjun

| SINo | HSN /SACODE | Description | Quantity | Unit | Unit Price | Base Price | Discount (%) | Discount (INR) | Net Taxable Value | SGST Rate | CGST Rate | SGST Amount | CGST Amount | Total |
|------|-------------|-------------------------------|----------|------|------------|------------|--------------|----------------|-------------------|-----------|-----------|-------------|---------------|---------|
| 1 | 998599 | PCPJVS0 V972187 8163702 05 | 1 | NA | 3799.00 | 3799.00 | 0% | 0 | 3219.49 | 9.0 | 9.0 | 289.75 | 289.75 | 3799.00 |
| | | | | | | | | | | | | | Invoice Total | 3799.00 |
| | | | | | | | | | | | | | Fright | 0.0 |
| | | | | | | | | | | | | | Amount Paid | 3799.00 |
| | | | | | | | | | | | | | BalanceDue | 0.0 |

End Customer Declaration:
 Jeeves consumer services Return Policy
 Regd Office CIN: U52511KA2007PTC044748
 L-169, 6th sector, 13th Cross, Next to Bhagawathi Hospital,
 150ft Ring Road, HSR Layout, Bangalore - 560102

Legal Entity: Jeeves consumer services Private Limited