317205

HONDA

TAX INVOICE

Customer Invoice

JIVAN JYOT MOTORS PVT. LTD.

PAN: AABCJ7735K; GSTIN: 24AABCJ7735K1ZD; CIN: U51109GJ2006PTC049471

Add. GANGA COMPLEX, OPP, EMPRESS MALL, AT POST. SALVAV, NH-8, Vapi, Gujarat, India - 396197

, Phone: +919662515820

	011.70		SHIP TO	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/EHICLE INFO /	Company of the Compan	INVOICE INFO
ame /	BILL TO ALD AUTOMOTIVE PVT, LTD.	Name	ALD AUTOMOTIVE PVT. LTD.	Veh. Reg. No. Model	GJ15CD1901 AMAZE Diesel	Invoice No.	SR13418-12571 20-03-2019 02 12 PM
	I	Phone GSTIN	+9102261933200 24AAFCA0924K1ZX	Chassis No.	MAKDF25KKEN100344	RO No.	SER-RO-DD134-1819-11708
O THE	24AAFCA0924K1ZX 108 SHANAY-2 NR. HEMKOOT	Ship to	3RD FLOOR COMMERCIAL1 OFFICE	Engine No.	N15A13001234	RO Type Visit Date	PM 19-03-2019 12 43 PM
/	BUILDING OPP. GHANDHIGRAM RLY STN. ASHRAM ROAD		TOWER, WING B KOHINOOR CITY, KIROL RD, KURLA(W), Mumbai,	Wrnty Start	05-12-2014	Visit Date	
	AHMEDABAD Gujarat India 380009		Maharashtra 400070 Maharashtra			Mileage	30099
ace of Supply	Gujarat	State	Manarashua	at the second se			

LIA L							Job Value / RTLP	Disc	Dis		Taxable Amount		CGST		TUTGST	Amount(")
P/L	Labor Code /	HSN / SAC	Description	Issue Type	Oty	UoM	Job Value / KILP	/ Item	%			4	- Amt i	*	Amt	
	Partil			A COLUMN TO SERVICE AND ADDRESS OF THE PARTY		ALCOHOLD DOOR			SATORBA	KORP	1250.00 1		112.50	9	1 112 50 1	1475.00
M PF	REMIUM INTERIOR CL		Intener Ennehment treatment	Paid	1 1		1250.00	0	0		1250.00 1		1 (12.50)		Carlo State Control of the	
L	VASIET	998714	Intendr Enrichment deathers	AND DESCRIPTION OF THE PERSON NAMED IN					SHIPS!	Libera.			169.20	0	1 169.20	2218 40
0000	KM PAID SERVICE		T 60000KMS PAID SERVICE	Paid	1		1880.00	0			1880.00	9		0	0.00	0.00
4	60KPS	998714	Replace engine oil	Paid	1		0	0			0		0.00	0	0.00	0.00
L.	RPLENGOIL	998714	Replace Engine Oil Filter	Paid	1	200 L	0	0						0	0.00	0.00
L	RPLEOFLTR	998714	Replace Engine Oil Filler Replace Air Filtor Element	Paid	1		0	0		-	0		0.00		0.00	0.00
L	RPLARFLEL	998714	Replace Fuel Filter	Paid	1		0	0			0		0,00	0	0.00 1	0.00
L	RPLFULFLT	998714	Replace Fuel Filter Replace Transmission Oil	Paid	1		0	0	0	0 1	0	0		0		0.00
L	RPLTRNSOL	996714		12351.002.002	-	Section 1995		0	1	n	0	0	0.00	0	0.00	0.00
	CHKBRKPDS	998714	Check Front & Rear Brake pads	Paid	1		·	cinting to the second	1	1		-	0.00	0	0.00	0.00
			for thickness Rolate Tyres (Four Tyres only)	Paid	1		0	0		0	0		142.85	9	142.85	1972.87
L	ROTATTYRS	998714	FNGINE OIL - DIESEL (100ml)	Paid	42	NOS	37.79			0	1587,18	9	7.29	9	2.29	30 00
P	0523D3D23DA	27101980		Paid	1 1	NOS	25.42		A COLUMN	0	25.42		29.38		29 38	385 21
P	11207RE2E00	76151000	WASHER PLUG DRAIN 14MM	Paid	1	NOS	326.45	(0	0	328.45		20.39	9	20.39	267.31
P	15400RZ0G01	84212300	OIL FILTER CARTRI	Paid	1 1	NOS	226.53			0	226.53		91.25	9	91.25	1196.45
P	17220RNYE01	84213100	ELEMENT ASSY.AIR	Paid		NOS	1013.94			0	1013.94	9			4574	612.77
P	16902RZ0G01	84212300	ELEMENT ASSY, FUEL		1 2	NOS	259.65	STATE OF	0	0	519.30		46.74		47.30	620.21
P	0527099901L	38190010	BRAKE FLUID DOT3	Paid	2	NOS	262.80		0	0	525.60		47,30		3.49	45.80
P	0823599941DA1	27101980	MTF (1000 ML)	Paid	1	NOS	38.83		0	0	38 83	9	3.49	1 9	3.50	SCHOOL STREET
P	08Z02WASH01	34029099	Windscreen Fluid	Paid	CONTRACTOR OF THE PARTY OF THE	Trop	TO SET PROPERTY AND ASSESSMENT OF THE PARTY	1014452	470	220		ALC: UNK	1-27-15-16-1		1 0.00	0.0
CCC	OLING LOW-AC SE	RVICE AS PER L	AST SERVICE ESTIMATE	的知识。	1 1		1 0.00	1	01	0	0.00	9	0.00	9	0.00	-
1	CHCKNDG	998714	CHECK & DIAGNOSE	1 Paid	1	-			100	333		1				
	ACSYSSRV	998714	AC SYSTEM SERVICING (EVACUATE, RECHARGE, EVAPORATOR COIL, CONDENSOR CLEANING & REFITTING)	Paid	,		1720.00		0	0	1720 00	9	154.8	-	154.80	2029.6
	ACGSCHRG	998714	AC GAS CHARGING (EVACUATE, RECHARGE &	Paid	1		720.00		0	0	720.00		64.8		46.80	
			LEAK TEST OF SYSTEM)	Paid	1		520.00		0	0	520.00		194.		194.1	
	ACLKGTST	998714	AC gas leakage testing	Paid	1	NOS	2157,35	5	0	0	2157.35			45 14	74	
7	38899P13A02	27101950	OIL R134A (SERVIC		1	NOS	53.1	9	0	0		9 14				
	80871ST7000	67089900	O-RING 5MM/8	Paid	1	NOS	48.0	4	0	0		4 14				
	80872ST7000	87089900	O-RING 1/2MM	Paid	1	NOS	44,3		0	0		5 14		21 14		
	80873ST7000	87089900	O-RING 8MM	Paid		NOS	53.1		0	0	53	19 14	7	45 14	1.5	1
	80871ST7000	87089900	O-RING 5MM/8	Paid	1 1	NOS	33.1	Market Street	1000000	SERE!		HE WE		ALMOND STATE	FEW CONTRACTORS	50
	RY TESTING	LINE SERVICE S					40.0	n I	01	0	40	00 9		60 9	3.	w 1
112	BIRYIST	998714	BATTERY TESTING	Paid	1		40.0	N		u				CONTRACTOR OF		

Inv No.: SR13418-12571

Page 1 of

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TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Customer Invoice

JIVAN JYOT MOTORS PVT. LTD.

PAN: AABCJ7735K; GSTIN: 24AABCJ7735K1ZD; CIN: US1109GJ2006PTC049471

Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST. SALVAV, NH-8, Vapi, Gujarat, India - 396191

_Phone: +919662515820

Next Service Due Date: 16-09-2019

To pure Park USA	BILL TO				SHIP	TO	alle artes.	那里地	٧	EHICLE	INFO			NVOIC	EINFO	111000
美洲河南部州州		CHARLES IN COLUMN	Name			MOTIVE PVT.	LTD	Veh. Reg	No	I GJ15CD	1901		Invoice No.	SR13418	-12571	omera in the
Name	ALD AUTOMOT	IVE PVI. LID.			+9102261		LID.	Model	. 1101	AMAZE			Invoice Date	20-03-20	19 02 12 PM	
			Phone					Chassis	Ma		25KKEN100344		RO No.	SER-RO-	DD134-1819-11	708
GSTIN	24AAFCA0924K		GSTIN		24AAFCA					N15A13		-	RO Type	PM		
Address	BUILDING OPP. RLY STN, ASHE	, NR. HEMKOOT GHANDHIGRAM AM ROAD Jujarat India 380009	Ship to		TOWER.	OR COMMERC WING B KOHIN I, KURLA(W), M Ira 400070	NOOR CITY,	Engine N Wrnty St		05-12-2			Visit Date		19 12 43 PM	
Place of Supply	Gujarat		State		Maharashi	tra		1					Mileage	20033		
State Code	24		State Code	e	27									1	NAME AND ADDRESS OF THE PARTY.	THE RESIDENCE OF THE
CENTER LOCK NOT W		CONTRACTOR AND STREET AND	SERVICE TO THE PARTY OF THE PAR	elements.		的自由的自由的自由	enters constituted					The state of		100000000000000000000000000000000000000	33 57	440 18
P 7214850A000	85065000	BATTERY COMP (CR	(616) Pa	aid	1 1	NOS		73.03	0	0	373 03	9	33 57	9	33 37	
FR.RH.SIDE SEAT BEL			NAME OF TAXABLE PARTY.	Blee Berry	291000000000000000000000000000000000000				3 1401				0 00 1	6 I	0.00	0.00
L CHCKNDG	998714	I CHECK & DIAGNOSE	T Pa	D:6	1 1			0.00	0	0	0.00	9	1 000 1	9	0.00	
	990714	T CHECK & DIMOROGE	AND DESCRIPTION OF	STIME HELD		Hall Department										
HDS SCANNING		I HONDA DIAGNOSTIC	T		1				2.0	.	360.00		32 40	9	32 40	424 80
L SCHDS	998714	SCANNING FOR TROUBLESHOOTING	Pa	raid .	1			60.00	0	0	300,00	80000148	4333333333			
PICK UP DROP CHARG	ES		STREET, SOUTH	THE STATE OF		SHARING STATE	The state of the s	150.00	n I	0 1	150.00	9	13 50	9	13 50	177 00
L PCKNDRP150		PICK & DROP CHARG	ES Pa	aid	1 1	-		130.00		are surren		Western				1002
WHEEL ALIGNMENT			A STATE OF THE STATE OF	SECTION .				580.00	0 [0 1	580.00	9	52 20	9	52.20	684 40
L WHALG	998714	WHEEL ALIGNMENT	Pa	aid			Maria Programme College	00.00	SHUZUSSI	CONTRACTOR OF THE PARTY OF		arasti.				
WHEEL BALANCING		THE RESERVE THE	WHITE STREET	CON INCH								7.5		12	46 80	613.6
L WHBLC	998714	WHEEL BALANCING	PER WT Pa	aid	4	-		520 00	0	0	520.00	9	45.80	9	46.50	6136

Recommendations:
0 —FR.RH.SIDE SEAT BELT NOT RETURN WHEN REMOVE TIME=NEED TO BE REPLACE SEAT BELT ASSY=PNA

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TAX INVOICE

Columnation Reactives of	CO
sublicate for Transporter	\Box
Triplicate for Supplier	\mathbb{C}

Customer Invoice

JIVAN JYOT MOTORS PVT. LTD.

PAN AABCJ7735K, GSTIN ZIAABCJ7735KIZD, CIN US1109GJ2006PTC049471

AUD GANGA COMPLEX, OPP EMPRESS MALL, AT POST, SALVAV, NH-8, Vap. Gujarat India - 396191

__Phone +919662515820

			, Phone +9180023	13320		Next Service	e Due Date: 16-09-201
		1	SHIP TO		EHICLE INFO	and mention of	INVOICE INFO
	BILL TO	7.5	11.10.20	W-	GUISCOINOI	Invotce No	SR13418-12571
	ALD AUTOMOTIVE PVT LTD	Name	ALD AUTOMOTIVE PVT LTD.	Veh Reg No.	AMAZE Diesel	Invoice Oate	20-03-2019 02 12 PM
Name	ALD NOTOMOTHER TO	Phone	+9102201933200	Model	MAKOF25KKEN100344	RO No.	SER-MO-CD134-1919-11708
	24AAFCAD924K1ZX	GSTIN	24AAFCADR24KIZX	Chassis No.	N15A13001234	RO Type	PM
STIN		Ship to	3RD FLOOR COMMERCIAL LOFFICE	Engine No		Visit Date	19-03-2010-12-43 PM
ddress	108 SHANAY-2 MR HEMKOOT BUILDING OPP GHANDHIGRAM RLY STN ASHRANI ROAD	Jiap io	TOWER, WING B KOHINOOR CITY, KIROL RD, KURLA(W) Mumbar	Wrnty Start	05-12-2014	VISIT UMP	
	AHMEDABAD Gujarat India 390000		Maharashtra 400070			Milwage	30000
ace of Supply	Gujarat	State	Maharashira				
God Soppi	21	State Code	27				

	SUMMARY						
a La Dani V badh ha dayin in fawr of	Ports Details	Amount(*)	Labor Details	Amount(")			
Delivery against Cash/D D ONLY may kindly be drawn in favor of	Taxable Amt	6992 41	Taxable Amt	7740 00			
"JIVAN JYOT MOTORS PVT. LTD."	CGST @ 9%	611 43	CGST @ 9%	696 60			
o For Appointment, Complaint or Compliment please call our TOLL FREE NO.	SGST @ 9%	611 43	SGST @ 9%	696 60			
09328856662		27 83	Total Labor Amt	9133.20			
	CGST @ 14%	27 83	Total Editor 74th				
	SGST @ 14%						
	Total Parts Amt	8270.92	17404 12				
	Total Amount						
	Net Amount						
	Grand Total (Pounded - Off) 17404.00 (-0.1						
	Amount in Words: Rupees Seventeen Thousand Four Hundred Four Only						
	Amount of Tay Subject to Re	verse Charnes					

I certify that I have taken delivery of my Vehicle & work has been done to my entire satisfaction

(Customer's Signature and Date)

Inv No.: SR13418-12571



SFP-PML/ 475567

TAX INVOICE

JIVAN JXOT MOTORS PVT. LTD.

PAN : AABCJ7735K; GSTIN: 24AABCJ7735K1ZD; CIN: U51109GJ2006PTC049471

000 Duplicate for Transporter Triplicate for Supplier

Original for Recipient

Next Service Due Date: 16-09-2019 20-03-2019 02:12 PM SER-RO-DD134-1819-11708 19-03-2019 12:43 PM NVOICE INFO SR13418-1257 PM Invoice Date Invoice No. RO Type Visit Date RO No. Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST: SALVAV, NH-8, Vapi, Gujarat, India - 396191 MAKDF25KKEN100344 N15A13001234 VEHICLE INFO GJ15CD1901 AMAZE Diesel 05-12-2014 Veh. Reg. No. Chassis No. Wrnty Start Engine No. Model . Phone: +919662515820 3RD FLOOR COMMERCIAL1 OFFICE TOWER, WING B KOHINOOR CITY, KIROL RD, KURLA(W), Mumbai, Maharashtra 400070 ALD AUTOMOTIVE PVT. LTD. +9102261933200 27AAFCA0924K1ZX SHIP TO Customer Invoice

Customer Invoice

Customer Invoice

Add. Carlo A Ship to Name 27AAFCA0924K1ZX 108_SHANAY-2, NR. HEMKOOT BOILDING OPP. GHANDHIGRAM RLY STN, ASHRAM ROAD AHMEDABAD Gujarat India 380009 ALD AUTOMOTIVE PVT. LTD. BILL TO Place of Supply State Code

30099

Mileage

Maharashtra 27

State Code

State

Gujarat 24

Address GSTIN Name

Parts	ode/ HSN/SAC	Description	Seue	è	DoM	Job Value / RTLP	Disc / frem	Dis %	Taxable Amount	CGST Amt - %	SGST/UTGST	Amount()
REMIUM INT	3M PREMIUM INTERIOR CLEANING	かけ かられた ある というよう あるのか のから のから					を対象のある。	Chicago Property		883		
VASIET	988714	Interior Enrichment treatment	Paid	1		1250.00	0	0	1250.00 9	112.50 9	112.50	1475.00
80000 KM PAID SERVICE	阿斯斯斯		· · · · · · · · · · · · · · · · · · ·	語の記録を書き	成 提 於 於 於 於 於 於 於 於 於 於 於 於 於 於 於 於 於 於	· · · · · · · · · · · · · · · · · · ·	THE RESIDENCE OF	CHEST STATES		-	語の基礎出真法を治院に対	SA SCHOOL SALES
60KPS		60000KMS PAID SERVICE	Paid	1		1880.00	0	0	1880.00 9	169.20 9	169.20	2218 40
RPLENGOIL		Replace engine oil	Paid	1		0	0	0	-	+	00.0	
RPLEOFLTR		Replace Engine Oil Filter	Paid			0	0	0	0	0.00	000	
RPLARFLEL	.EL 998714	Replace Air Filter Element	Paid	•		0	0	0	0	+	000	
RPLFULFLT		Replace Fuel Filter	Paid			0	0	0	0	+	0000	000
RPLTRNSOL	3OL 998714	Replace Transmission Oil	Paid	1		0	0	0	0	+	000	
CHKBRKPDS	PDS 998714	Check Front & Rear Brake pads for thickness	Paid	-	,	0	0	0	0	-	00'0	
ROTATTYRS		Rotate Tyres (Four Tyres only)	Paid	1		0	0	0	0	0 000	000	000
0823D3D23DA		ENGINE OIL - DIESEL (100ml)	Paid	42	SON	37.79	0	0	1587.18	+	142.86	187
11207RE2E00		WASHER.PLUG DRAIN.14MM	Paid	- 1	SON	25.42	0	0	25.42 /9	2.29 9	2.28	
15400RZ0G01		OIL FILTER CARTRI	Paid		SON	326.45	0	0	328.45/ 9	29.38 9	29.38	385.21
1/220RNYE01	-	ELEMENT ASSY AIR	Paid		SON	226.53	0	0	226.53 9	20.39 9	20.38	
16902RZ0G01		ELEMENT ASSY, FUEL	Paid	- 355	SON	1013,94	0	0	1013.94	91.25 9	91.25	
U827099901L		BRAKE FLUID DOT3	Paid	2	SON	259.65	0	0	519.30 + 9	46.74 9	46.74	
U823599941DA1		MTF (1000 ML)	Paid	2	SON	262.80	0	0	525.60 9	47.30 9	47.30	
08Z0ZWASH01	SH01 34029099	Windscreen Fluid	Paid	1	SON	38.83	0	0	38.83	3.49 9	3.49	
COLINGLO	W*AC SERVICE AS PER	ACCOOLING LOW-AC SERVICE AS PER LAST SERVICE ESTIMATE						A de sales d	まったことはははいないとなった。 まったことはははいないというかった。 なったことには、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これで	11日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本	Statistical designation of the latest and the lates	STATE STATE OF THE PARTY OF THE
CHCKNDG	G 998714	CHECK & DIAGNOSE	Paid		•	00:00	0	0	6 00.0	6 00.0	00.00	000
ACSYSSRV	RV 998714	AC SYSTEM SERVICING (EVACUATE, RECHARGE, EVAPORATOR COIL, CONDENSOR CLEANING & REFITTING)	Paid	•		1720.00	•		1720.00 8	154.80	154.80	202
ACGSCHRG	RG 998714	AC GAS CHARGING (EVACUATE, RECHARGE & LEAK TEST OF SYSTEM)	Paid	-		720.00	0	0	720.00 9	64.80	64.80	849.60
ACLKGTST	ST 998714	AC gas leakage testing	Paid	1		520.00	0	0	520.00 9	46.80	46.80	
38899P13A02		OIL R134A.(SERVIC	Paid	1	SON	2157.35	0	0	1	+	194.16	2545 67
80871517000		O-RING SMIW8	Paid	1.4	SON	53.19	0	0	53.18 14	7.45 14		
80872ST7000	-	O-RING 1/2MM	Paid		SON	48.04	0	0	48.04 14	6.73 14		
908/321/000		+	Paid	-	SON	44.38	0	0	44.36) 14	6.21 14	6.21	
BATTE DV TECTAL	000 87089900	O-RING SMIWB	Paid	1	NOS	53.19	0	0	53.19/ 14	7.45 14		
BTRYTST	A17890	RATTERY TESTING	Died			0000			船上	231		
	-	College Person	DIRL			W.W	5	0	40.00	3.60 8	3.60	

Inv No.: SR13418-12571

Page 1 of

5-65 DND 123387

Customer Invoice

TAX INVOICE

JIVAN JYOT MOTORS PVT. LTD.

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Original for Recipient Duplicate for Transporter Triplicate for Supplier

PAN: AABGJ7735K; GSTIN: 24AABGJ7735K1ZD; CIN: U51109GJ2005PTC049471 Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST: SALVAV, NH-8, Vapi, Gujarat, India - 396191

, Phone: +919662515820

-2019 ;		440.18	424.80	177.00	684,40	643.60
Next Service Due Date: 16-09-2019 INVOICE INFO Invoice No. SR13418-12571 Invoice Date 20-03-2019 02:12 PM SR-RO-D0134-1819-1708 RO Type PM Visit Date 19-03-2019 12:43 PM Mileage 30099		0.00	32.40	13.50	52.20	46.80
Next Servic Invoice No. Invoice Date RO No. RO Type Visit Date	33.57 9	6 000	32.40 9	13.50 9	52.20 9	46.80 9
VEHICLE INFO GJ15CD1901 AMAZE Diesel MAKDF25KKEN100344 N15A13001234 05-12-2014	0 373.05 9	8 000 0	6 00'096 0	0 150.00 9	2 580.00 9	0 520.00 9
Veh. Reg. No. Model Chassis No. Engine No. Wrnty Start	373.03 0	0.00	360.00 0	150,00 0		520.00 0
SHIP TO ALD AUTOMOTIVE PVT, LTD. +9102261833200 ZTAAFCA9924K1ZX 3RD FLOOR COMMERCIAL1 OFFICE TOWER, WING B KOHINOOR CITY, Maharashtra 400070 Maharashtra 27	3 NOS 3	•		15		528
Hame hone serring to thip to tate Co	15) Paid Paid	Paid	Paid	Paid	GR. Paid	
ALD AUTOMOTIVE PVT. LTD. ALD AUTOMOTIVE PVT. LTD. 27AAFCA0924K1ZX 108, SHANAY-2, NR. HEMKOOT 108, SHANAY-2, NR. HEMKOOT 8UILDING OPP. GHANDHIGRAM AHMEDABAD Gujarat India 380009 Gujarat 24 RK.WITH KEY SK.WITH KEY SK.WITH KEY	HEN REMOVE TIME CHECK & DIAGNOSE	HONDA DIAGNOSTIC SCANNING FOR TROUBLESHOOTBAC	PICK & DROP CHARGES	WHEEL ALIGNMENT	WHEEL BALANCING (PER WHEEL) BALANCING WT.	FR.RH. SIDE SEAT BELT NOT PETFIEW W. 171.
ALD ALTOAUTIVE PVT. L. Z7AAFCA0924K1ZX 108. SHANAY-2. NR. HEMI BUILDING OPP. GHANDHI RLY STN, ASHRAM ROAD AHMEDABAD Gujarat India Gujarat 24 YORK WITH KEY	LT NO T RETURN WI 998714	998714		998714	998714	ons:
BILL TC	HDS SCANNING 998714 CHECK & DIAGNI	L SCHDS	L PCKNDRP150 WHEEL ALIGNMENT		L WHBLC	o –FR.RH.SIDE SEA

O —FR.RH.SIDE SEAT BELT NOT RETURN WHEN REMOVE TIME=NEED TO BE REPLACE SEAT BELT ASSY=PNA

613,60

Inv No.: SR13418-12571

TAX INVOICE

JIVAN JYOT MOTORS PVT. LTD.

Add: GANGA COMPLEX, OPP. EMPRESS MALL, AT POST: SALVAV, NH-8, Vapi, Gujarat, India - 396191 PAN: AABCJ7735K; GSTIN: 24AABCJ7735K1ZD; CIN: U51109GJ2006PTC049471

, Phone: +919662515820

888 Original for Recipient Duplicate for Transporter Triplicate for Supplier

Next Service Due Date: 16-09-2019 Invoice No. SR13418-12571 Invoice Date 20-03-2019 02:12 PM RO No. SER-RO-DD134-1819-11708 Nist Date 19-03-2019 12:43 PM Mileage 30089	5000
Next Service Invoice No. Invoice Date RO No. RO Type Visit Date	
VEHICLE INFO O. GJ15CD1901 AMAZE Diesel MAKDF25KKEN100344 N15A13001234 05-12-2014	THE RESERVE THE REPORT OF THE PARTY OF THE P
Model. Reg. N Model Chassis No Chassis No Engine No. Wrnty Start	
SHIP TO ALD AUTOMOTIVE PVT. LTD. +9102261933200 27AAFCA0924K1ZX 3RD FLOOR COMMERCIAL1 OFFICE TOWER, WING B KOHINOOR CITY, KIROL RD, KURLA(W), Mumbai, Maharashtra 400070 27	THE PARTY OF THE P
Name Phone GSTIN Ship to State State State State State	
BILL. TO ALD AUTOMOTIVE PVT. LTD. ZTAAFCA0924K1ZX 108, SHANAY-2, NR. HEMKOOT BUILDING OPP. GHANDHIGRAM RLY STN. ASHRAM ROAD AHMEDABAD Gujarat India 380009 Gujarat	
Name GSTIN Address Place of Supply State Code	

SUMMA	Parts Dofeite	Taxable Amt	1000
	n in favor of	lent, Complaint or Compliment please call our TOLL FREENO.	5.11.15
D.D ONLY may kindly be drawn	2510	mplaint or Compliment please	
" Welivery against Cash/D	SECONDA SYOT MOTORS PVT. LTD."	09328866662	

17404.12 696.60 696.60 17404.12 17404.00 (-0.12) Total Labor Amt Amount in Words: Rupees Seventeen Thousand Four Hundred Four Only Amount of Tax Subject to Reverse Charges. Labor Details Taxable Amt CGST @ 9% SGST @ 9% 611.43 27.83 27.83 8270.92 6992.41 Amount Grand Total (Rounded - Off) Total Parts Amt SGST @ 9% CGST @ 14% SGST @ 14% Total Amount Net Amount

I certify that I have taken delivery of my Vehicle & work has been done to my entire satisfaction

(Customer's Signature and Date)

Service Advisor: RAJESH DUBEY

"CUSTOMER ADVISORY: Honda recommends its customers against use of non-genuine/second hand spares during any repairs especially safety critical items like airbag system, brakes, electrical etc."

For JIVAN JYOT MOTORS PVT. LTD.

Inv No.: SR13418-12571

RECEIVED

0 2 APR 2019

ALD Automotive Private Limited (FINANCE DEPT.).

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							-17,109.44	17,109.44			With 410946	With	BK02127260			Subtotal
Н					410946	BNK02		17,109.44	INR	904101092439	NEFT	2019-04-09 NEFT	DREAM HONDA-VAPI	C00104093		BK02127260 2019/004
ᆼ			d.		410946	BNK02	-17,109.44 BNK02		Z _R	904101092439	NEFT	2019-04-09	BANK-HDFC-0600330004334 2019-04-09 NEFT	101102	2019/004	BK02127260
Code	Aff/Tax	Center Aff/Tax Code	ID	И	No	Туре	Amount	Amount	Code		Reference	Date		Code (AFS)	Period	No
State	Local	ner Cost	Customer	Vehicle	Journal Vehicle Customer	Journal	Credit	Debit	Currency	Description	Transaction	Transaction	Name	Account	Accounting	Sequence