



Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

Customer Invoice

## TAX INVOICE

FRONTIER VEHICLES PRIVATE LIMITED.

PAN : ; GSTIN: 06AACCF4245K1ZN; CIN:  
 Add: A-16 INFOCITY-1 SECTOR-34, Gurgaon, Haryana, India - 122001  
 Phone: +917290028122

Next Service Due Date:

| BILL TO         |   | SHIP TO        |               | VEHICLE INFO |  |               | INVOICE INFO      |  |  |  |
|-----------------|---|----------------|---------------|--------------|--|---------------|-------------------|--|--|--|
| Lessor/Bill to  | Gaurav Bansal   | Lessee/Ship to | Gaurav Bansal |              |  | Veh. Reg. No. | HR98H2764         |  |  |  |
|                 |   | Phone          | +910123456    |              |  | Model         | AMAZE Petrol      |  |  |  |
| Address         | Building No. 14 Tower D, DLF Cyber City DLF Phase 2, Sector 24, | Ship to        |               |              |  | Chassis No.   | MAKDF568KN4315746 |  |  |  |
|                 |   |                |               |              |  | Engine No.    | L12B47551500      |  |  |  |
| Place of Supply |   | Haryana        |               | State        |  | Wrnty Start   | 31-10-2022        |  |  |  |
| State Code      |   | 06             |               | State Code   |  | Mileage       | 11247             |  |  |  |
| PAN             |   | PAN            |               |              |  |               |                   |  |  |  |

| P/L  | Labor Code / Part# | HSN / SAC | Description  | Issue Type | Qty | UoM | Job Value / RTLP | Disc / Item | Dis % | Taxable Amount | CGST |         | SGST / UTGST |         | Amount   |
|--|--------------------|-----------|--|------------|-----|-----|------------------|-------------|-------|----------------|------|---------|--------------|---------|----------|
|  |                    |           |  |            |     |     |                  |             |       |                | %    | Amt     | %            | Amt     |          |
| 1K KM FREE SER BS6 SYN-DF56-Periodic Maintenance |                    |           |  |            |     |     |                  |             |       |                |      |         |              |         |          |
| L  | 1KFSSYNBSVI        | 998714    | 1K KM SER BS6 SYN-DF56   | Paid       | 1   | -   | 0.00             | 0           | 0     | 0.00           | 9    | 0.00    | 9            | 0.00    | 0.00     |
| L  | CHKBRKPDS          | 998714    | CHECK FRONT BRAKE PADS FOR THICKNESS & REAR BRAKE ADJUSTER & LUBRICATE PINS (SILICON GREASE) | Paid       | 1   | -   | 0                | 0           | 0     | 0              | 0    | 0.00    | 0            | 0.00    | 0.00     |
| L  | INSDRBTTN          | 998714    | INSPECT DRIVE BELT & TENSION   | Paid       | 1   | -   | 0                | 0           | 0     | 0              | 0    | 0.00    | 0            | 0.00    | 0.00     |
| L  | INSVLCLRN          | 998714    | INSPECT VALVE CLEARANCE AND ADJUST (IF REQUIRED)   | Paid       | 1   | -   | 0                | 0           | 0     | 0              | 0    | 0.00    | 0            | 0.00    | 0.00     |
| PAINT TREATMENT-DF56-PM Value Added Services     |                    |           |  |            |     |     |                  |             |       |                |      |         |              |         |          |
| L  | VASPTB             | 998714    | REPAIR   | Paid       | 1   | -   | 21000.00         | 0           | 0     | 21000.00       | 9    | 1890.00 | 9            | 1890.00 | 24780.00 |

Supply Type : B2C



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| SILENCER COATING TREAT-DF56-P Value Added Services |             |          |                                  |      |   |     |         |   |   |         |   |        |   |        |         |
|--|-------------|----------|----------------------------------|------|---|-----|---------|---|---|---------|---|--------|---|--------|---------|
| L  | VASSCT      | 998714   | DRY CLEAN<br>FULL TREATMENT      | Paid | 1 | -   | 3500.00 | 0 | 0 | 3500.00 | 9 | 315.00 | 9 | 315.00 | 4130.00 |
| UB ANTI RUST TREATMENT-DF56-P Value Added Services |             |          |                                  |      |   |     |         |   |   |         |   |        |   |        |         |
| L  | VASUBART    | 998714   | BASE ANTI RUST<br>FULL TREATMENT | Paid | 1 | -   | 6300.00 | 0 | 0 | 6300.00 | 9 | 567.00 | 9 | 567.00 | 7434.00 |
| WASH FUI LD (General Repar)                        |             |          |                                  |      |   |     |         |   |   |         |   |        |   |        |         |
| P  | 08Z02WASH01 | 34029099 | Windscreen Fluid                 | Paid | 1 | NOS | 46.95   | 0 | 0 | 46.95   | 9 | 4.19   | 9 | 4.19   | 54.95   |

Recommendations:



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Add: A-16 INFOCITY-1 SECTOR-34, Gurgaon, Haryana, India - 122001  
 , Phone: +917290028122

Next Service Due Date:

| BILL TO         |   | SHIP TO    |               | VEHICLE INFO  |                   | INVOICE INFO |                     |
|-----------------|---|------------|---------------|---------------|-------------------|--------------|---------------------|
| Name            | Gaurav Bansal   | Name       | Gaurav Bansal | Veh. Reg. No. | HR98H2764         | Invoice No.  | HY7683-6109         |
|                 |   | Phone      | +910123456    | Model         | AMAZE Petrol      | Invoice Date | 29-09-2025 04:15 PM |
|                 |   |            |               | Chassis No.   | MAKDF568KN4315746 | RO No.       | SER-RO              |
| Address         | Building No. 14 Tower D, DLF Cyber City DLF Phase 2, Sector 24, | Ship to    |               | Engine No.    | L12B47551500      | RO Type      | PM                  |
| Place of Supply | Haryana   | State      |               | Wrnty Start   | 31-10-2022        | Visit Date   | 29-09-2025 10:03 AM |
| State Code      | 06  | State Code |               | Mileage       | 11247             |              |                     |
| PAN             |   | PAN        |               |               |                   |              |                     |

## SUMMARY

Delivery against Cash/D.D ONLY may kindly be drawn in favor of  
 "FRONTIER VEHICLES PRIVATE LIMITED. "  
 o "Visit Customer Service website: <https://www.hondacarindia.com/Honda-Services>"  
 o "FRONTIER HONDA"  
 WORKSHOP ADDRESS :- A- 16 INFOCITY , SECTOR- 34  
 GURGAON 122001 (7290028122)

We are here to help, Just call us for any Feedback / Complaint @  
 <9711614372 > or Write @ <crm.service@frontiervehicles.com>

For Service Appointments/Booking Call on = "9711633424"

Customer Relation Manager : 9711614372  
 Front Office Manager : 9711614384  
 Service Manager : 9711641447  
 Bodyshop Manager : 9711614396

| Parts Details   | Amount( `) | Job Details | Amount(`) |
|---|------------|-------------|-----------|
| Taxable Amt   | 46.95      | Taxable Amt | 30800.00  |
| CGST @ 9%   | 4.19       | CGST @ 9%   | 2772.00   |
| SGST @ 9%   | 4.19       | SGST @ 9%   | 2772.00   |
| Total Parts Amt   | 54.95      | Total Amt   | 36344.00  |
| TCS Tax @ %   |            |             | 0.00      |
| Total Amount  |            |             | 36400.00  |
| Net Amount  |            |             | 36400.00  |
| Grand Total (Rounded - Off)                                   |            |             | 36400.00  |
| Amount in Words: Rupees Thirty Six Thousand Four Hundred Only |            |             |           |
| Amount of Tax Subject to Reverse Charges                      |            |             | 0         |

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

For FRONTIER VEHICLES PRIVATE LIMITED.

Supply Type : B2C