



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: 19-03-2024

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Lessor/Bill to	Gaurav Bansal	Lessee/Ship to	Gaurav Bansal	Veh. Reg. No.	HR98H2764	Invoice No.	SR20743-2193
		Phone	+919818690861	Model	AMAZE Petrol	Invoice Date	22-12-2023 05:15 PM
Address	Building No. 14 Tower D, DLF Cyber City DLF Phase 2, Sector 24,	Ship to		Chassis No.	MAKDF568KN4315746	RO No.	SER-RO-DD207-2324-7653
				Engine No.	L12B47551500	RO Type	PM
				Wrnty Start	31-10-2022	Visit Date	22-12-2023 11:42 AM
Place of Supply	Haryana	State		Mileage	9672		
State Code	06	State Code					
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	
5000K KM SER BS6 S2.0-DF56 (Periodic Maintenance)															
L	5KFSSYN2BSVI	998714	5000K KM SER BS6 S2.0-DF56	Paid	1	-	6000.00	0	0	6000.00	9	540.00	9	540.00	7080.00
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
AC ON TIME NOISE - (General Repair)															
L	CHCKNDG	998714	CHECK & DIAGNOSE	Paid	1	-	12000.00	0	0	12000.00	9	1080.00	9	1080.00	14160.00



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P	04Z02ENGINE01	34029086	Engine Fluid	Paid	1	NOS	9546.57	0	0	9546.57	9	859.19	9	859.19	11264.95
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Recommendations:



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## 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: 19-03-2024

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Name	Gaurav Bansal	Name	Gaurav bansal	Veh. Reg. No.	HR98H2764	Invoice No.	SR20743-2193
		Phone	+919818690861	Model	AMAZE Petrol	Invoice Date	22-12-2023 05:15 PM
				Chassis No.	MAKDF568KN4315746	RO No.	SER-RO-DD207-2324-7653
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	22-12-2023 11:42 AM
State Code	06	State Code		Mileage	9672		
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	9546.57	Taxable Amt	21240.00
CGST @ 9%	859.19	Total Labor Amt	0.00
SGST @ 9%	859.19		
Total Parts Amt	11264.95		
TCS Tax @ %0.00			
Total Amount		32504.95	
Net Amount		32504.95	
Grand Total (Rounded - Off)		₹32505.00 (+0.05)	
Amount in Words: Rupees Fifty Five 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  
Inv No.: SR20743-2193



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(Customer's Signature and Date)

Service Advisor : Jaswant Singh

(Authorized Signatory)

"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."