



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	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
				Wrrnty Start	31-10-2022	Visit Date	29-09-2025 10:03 AM
Place of Supply	Haryana	State		Mileage	11247		
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	
1K KM FREE SER BS6 SYN-DF56Periodic 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-PMValue 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-PMValue Added Services															
L	VASSCT	998714	DRY CLEAN FULL TREATMENT	Paid	1	-	3500.00	0	0	3500.00	9	315.00	9	315.00	4130.00
UB ANTI RUST TREATMENT-DF56-PMValue Added Services															
L	VASUBART	998714	BASE ANTI RUST FULL TREATMENT	Paid	1	-	6300.00	0	0	6300.00	9	567.00	9	567.00	7434.00
WASH FUILD (General Repair															
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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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](mailto: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