



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. | SR7194-3901 |
| | | Phone | +910123456 | Model | AMAZE Petrol | Invoice Date | 12-09-2024 12:23 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 |
| | | | | Wrnty Start | 31-10-2022 | Visit Date | 12-09-2024 09:27 AM |
| Place of Supply | Haryana | State | | Mileage | 5934 | | |
| 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-DF56 - (Periodic Maintenance) | | | | | | | | | | | | | | | |
| L | 1KFSSYNBSVI | 998714 | 1K KM FREE 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 | PAINT TREATMENT AND BEAUTIFICATION | Paid | 1 | - | 17000.00 | 0 | 0 | 17000.00 | 9 | 1530.00 | 9 | 1530.00 | 20060.00 |

Supply Type : B2C

| SILENCER COATING TREAT-DF56-PM - (Value Added Services) | | | | | | | | | | | | | | | |
|---|-------------|----------|--------------------------------|------|---|-----|---------|---|---|---------|---|--------|---|--------|---------|
| L | VASSCT | 998714 | SILENCER COATING TREATMENT | Paid | 1 | - | 2600.00 | 0 | 0 | 2600.00 | 9 | 234.00 | 9 | 234.00 | 3068.00 |
| UB ANTI RUST TREATMENT-DF56-PM - (Value Added Services) | | | | | | | | | | | | | | | |
| L | VASUBART | 998714 | UNDER BODY ANTI RUST TREATMENT | Paid | 1 | - | 5850.00 | 0 | 0 | 5850.00 | 9 | 526.50 | 9 | 526.50 | 6903.00 |
| WASH FUILD - (General Repair) | | | | | | | | | | | | | | | |
| P | 08Z02WASH01 | 34029099 | Windscreen Fluid | Paid | 1 | NOS | 46.57 | 0 | 0 | 46.57 | 9 | 4.19 | 9 | 4.19 | 54.95 |

Recommendations:



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, 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. | SR7194-3901 |
| | | Phone | +910123456 | Model | AMAZE Petrol | Invoice Date | 12-09-2024 12:23 PM |
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| Place of Supply | Haryana | State | | Wrnty Start | 31-10-2022 | Visit Date | 12-09-2024 09:27 AM |
| State Code | 06 | State Code | | Mileage | 5934 | | |
| 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 | 25450.00 |
| CGST @ 9% | 4.19 | CGST @ 9% | 2290.50 |
| SGST @ 9% | 4.19 | SGST @ 9% | 2290.50 |
| Total Parts Amt | 54.95 | Total Amt | 30031.00 |
| TCS Tax @ % | | 0.00 | |
| Total Amount | | 30085.95 | |
| Net Amount | | 30085.95 | |
| Grand Total (Rounded - Off) | | ₹ 30086.00 (+0.05) | |
| Amount in Words: Rupees Thirty Thousand Eighty Six 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.