



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: 16-04-2024

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Lessor/Bill to	Gaurav Bansal	Lessee/Ship to	Gaurav Bansal	Veh. Reg. No.	HR98H2764	Invoice No.	SR30448-4720
		Phone	+919818690858	Model	AMAZE Petrol	Invoice Date	17-02-2024 06:52 PM
				Chassis No.	MAKDF568KN4315746	RO No.	SER-RO-DD207-2223-12033
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	17-02-2024 11:25 AM
Place of Supply	Haryana	State		Mileage	10390		
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	10K 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	PJBDUSPTB	998714	PAINT JOB BUMPER DUAL	Paid	1	-	19000.00	0	0	19000.00	9	1710.00	9	1710.00	22420.00



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SILENCER COATING TREAT-DF56-PM - (Value Added Services)															
L	TEFFCT	998714	TEFF COATING TREATMENT	Paid	1	-	2100.00	0	0	2100.00	9	189.00	9	189.00	2478.00
UB ANTI RUST TREATMENT-DF56-PM - (Value Added Services)															
L	SLANTRST	998714	SILENCER ANTI RUST TREATMENT	Paid	1	-	3850.00	0	0	3850.00	9	346.50	9	346.50	4543.00
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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Name	Gaurav Bansal	Name	Gaurav Bansal	Veh. Reg. No.	HR98H2764	Invoice No.	SR30448-4720
		Phone	+919818690858	Model	AMAZE Petrol	Invoice Date	17-02-2024 05:52 PM
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State Code	06	State Code		Mileage	10390		
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	24950.00
CGST @ 9%	4.19	CGST @ 9%	2245.50
SGST @ 9%	4.19	SGST @ 9%	2245.50
Total Parts Amt	54.95	Total Amt	294411.00
TCS Tax @ %		0.00	
Total Amount		29495.95	
Net Amount		29495.95	
Grand Total (Rounded - Off)		₹ 29496.00 (+0.05)	
Amount in Words: Rupees Twenty Nine Thousand Four Hundred and Ninety 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.

Supply Type : B2C
Inv No.: SR30448-4720



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(Customer's Signature and Date)

Service Advisor : Arun Kumar

(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."