

Invoice
Invoice Summary



Golden Mandhir Retail Pvt. Ltd.

S4226

Jagir amma palayam, No:151 SALEM

Tel: 9659511171

Fax: 9659511171

GST No: 33AAFCG1079B1Z3

Customer ID: C2022020052

VIJAYA KUMAR
SALEM

Reg. No

TN879470

Invoice No

B202512297

VIN

MALA741CLJM314234

Date

28.11.2025

Mileage

184219

R/O no

R202511753

Place of Supply

Tamilnadu

Payment

Credit

State TAMIL NADU Pin 636030

33AAACT0627R3Z4

Mobile No 9786066444

Email Id vijaykumar@gmail.com

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Cust.Amt	Ins.Amt	HMI.Amt	MOBIS.A	Disc Amt	Amount
Part Invoice												
1	86513B4500	BRACKET-FR BUMPER	8708990	18%	1.00	66.94	66.94	0.00	0.00	0.00	0.00	66.94
		SIDE.LH	0									
2	64101B4901	CARRIER ASSY-FRONT	8708990	18%	1.00	6,448.30	6,448.30	0.00	0.00	0.00	0.00	6,448.30
		END MODULE	0									
3	86511B4800	COVER-FR BUMPER	8708990	18%	1.00	1,376.28	1,376.28	0.00	0.00	0.00	0.00	1,376.28
			0									
4	86567B4800	DUCT ASSY-AIR	8708990	18%	1.00	161.02	161.02	0.00	0.00	0.00	0.00	161.02
		CURTAIN.LH	0									
5	86568B4800	DUCT ASSY-AIR	8708990	18%	1.00	161.02	161.02	0.00	0.00	0.00	0.00	161.02
		CURTAIN.RH	0									
6	ACS98AP001	ENGINE COOLANT - 1	3820000	18%	1.00	334.74	334.74	0.00	0.00	0.00	0.00	334.74
		LITRE	0									
7	86560B4800	GRILLE-FRONT BUMPER	8708990	18%	1.00	1,473.72	1,473.72	0.00	0.00	0.00	0.00	1,473.72
			0									
8	86811B4700	GUARD ASSY-FRONT	8708990	18%	1.00	643.22	643.22	0.00	0.00	0.00	0.00	643.22
		WHEEL.LH	0									
9	92201B4600	LAMP ASSY-FRONT	8512202	18%	1.00	1,186.44	1,186.44	0.00	0.00	0.00	0.00	1,186.44
		FOG.LH	0									
10	29130B4000	PANEL-SIDE COVER,LH	8708990	18%	1.00	211.86	211.86	0.00	0.00	0.00	0.00	211.86
			0									
11	29120B4000	PANEL-SIDE COVER,RH	8708990	18%	1.00	211.86	211.86	0.00	0.00	0.00	0.00	211.86
			0									
12	29110B4500	PANEL-UNDER COVER	8708990	18%	1.00	455.08	455.08	0.00	0.00	0.00	0.00	455.08
		FRONT	0									
13	8659028000	RETAINER ASSY-BUMPER	8708990	18%	10.0	6.78	67.82	0.00	0.00	0.00	0.00	67.82
		COVER MTG	0		0							

Labour and Services

Labour Invoice

1	A10AAACREPLNA	Accidental Repair Charges	998729	18%	1.00	8,630.00	8,630.00	0.00	0.00		0.00	8,630.00
		(Insurance)										
2	A10AAIASNVAS3M	Interior Antimicrobial	998729	18%	1.00	847.00	847.00	0.00	0.00		0.00	847.00
		Treatment 3M (Optional)										

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle .

HMIL is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per HMIL specification

	Part Amount	Labor Amount
Sub Total	12,798.30	9,477.00
Coupon Discount	0.00	0.00
TCS Tax	0.00	
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST @ 9% on Labor value of 9477	0.00	852.93
SGST @ 9% on Labor value of 9477	0.00	852.93
CGST@9% ON Part Value of 12798.3	1,151.85	0.00
SGST@9% ON Part Value of 12798.3	1,151.85	0.00

Observation :

No Accessory Fitment

Pending Jobs :

Workshop Referral Discount

0.0

0.0

For Golden Mandhir Retail Pvt. Ltd.

(Authorized Signatory)

Total
Grand Total

15,102.00
(Rounded)
Rupees Twenty-six thousand two hundred eighty-four Only

11,182.86
26285

Golden Mandhir Retail Pvt. Ltd.

Gate Pass

Customer	VIJAYA KUMAR	Reg. No	TN879470	Date	28.11.2025
G P No	G202512291	VIN	MALA741CLJM314234	Model	BA**C Xcent VTVT E+
				R/O no	R202511753

Vehicle has been received from workshop and work done as per my satisfaction

Payment Received from customer vehicle permitted to leave workshop

Customer Signature

Accountant

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