





Scan & Pay Using any UPI App

Customer Invoice

TAX INVOICE

SREE KRISHNA AUTOMOTIVES HYD PVT LTD

PAN: AAKCS5353H; GSTIN: 36AAKCS5353H1Z3; CIN:

Add: 1-70, Survey No 201/B, Madinaguda, Seri-Lingampally Muncipality, Ranga Reddy District - 500032, Hyderabad, Telangana, India - 500032

Next Service Due Date: 07-02-2024

BILL TO			SHIP TO	VI	EHICLE INFO	INVOICE INFO		
Lessor/Bill to	YASWANTH VARMA MANDAPATI	Lessee/Ship to	YASWANTH VARMA MANDAPATI	Veh. Reg. No.	TS09EF8213	Invoice No.	SR070B23-8193	
		Phone	+919900699899	Model	CITY PE	Invoice Date	11-08-2023 06:36 PM	
				Chassis No.	MAKGM653DF4101550	RO No.	SER-RO-DD070B-2324-7867	
Address	H NO: 6-70/142/1, New Bhavani Nagar, Dammaiguda, Near Shashank enclave	Ship to		Engine No.	L15Z12213733	RO Type	PM	
	Hyderabad - 500083		H NO: 6-70/142/1. New Bhayani Nagar.	Wrnty Start	16-05-2015	Visit Date	11-08-2023 09:27 AM	
Place of Supply	Telangana	State	Telangana	Mileage	87452			
State Code	36	State Code	36					

Supply Type: B2C

Invoice No.: SR070B23-8193



Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

			<u> </u>
PAN	PAN		

P/L		HSN / SAC	Description		Qty	UoM	Job Value / RTLP			Taxable Amount					Amount(`)
	Labor Code /			Issue				Disc	Dis			GST	SGST	/ UTGST	
	Part#			Type				/ Item	% %		%	Amt	%	Amt	
	1 410		<u> </u>	.,,,,,		l		,	,,,	<u> </u>	,,,	7	,,,	7	
90K K	M PAID SERVICE SYN	N-GM65 - (Period	ic Maintenance)		l				1	I					
L	90KPSSYN	998714	90K KM PAID SERVICE SYN-	Paid	1		2190.00	0	0	2190.00	9	197.10	9	197.10	2584.20
			GM65			-									
			CHECK FRONT BRAKE PADS												
			FOR THICKNESS & REAR												
			BRAKE ADJUSTER &												
			LUBRICATE PINS (SILICON												
L	CHKBRKPDS	998714	GREASE)	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
			INSPECT DRIVE BELT &												
L	INSDRBTTN	998714	TENSION	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
			INSPECT VALVE CLEARANCE												
L	INSVLCLRN	998714	AND ADJUST (IF REQUIRED)	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
L	ROTATTYRS	998714	ROTATE TYRES	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
			REPLACE AIR FILTER												
L	RPLARFLEL	998714	ELEMENT	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
L	RPLENGOIL	998714	REPLACE ENGINE OIL	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
L	RPLEOFLTR	998714	REPLACE ENGINE OIL FILTER	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
			REPLACE WASHER DRAIN												
L	RPLWDPG	998714	PLUG	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
			ENGINE OIL SYNTHETIC-												
Р	0823PSY23DA	27101980	PETROL (100ml)	Paid	36	NOS	47.80	0	0	1720.80	9	154.87	9	154.87	2030.54

Supply Type : B2C Invoice No.: SR070B23-8193



Original for Recipient Duplicate for Transporter Triplicate for Supplier

Р	11207RE2E00	76161000	WASHER.PLUG DRAIN.14MM	Paid	1	NOS	30.50	0	0	30.50	9	2.74	9	2.74	35.99
Р	15400RAFT01	84212300	OIL FILTER CARTRI	Paid	1	NOS	151.95	0	0	151.95	9	13.68	9	13.68	179.30
Р	1722055CE01	84213100	ELEMENT ASSY.AIR/	Paid	1	NOS	370.25	0	0	370.25	9	33.32	9	33.32	436.90
AC EV	AP CLEAN-GM65-PM	- (Value Added \$	Services)	T	T	I	I					T	1		
			AC EVAPORATOR CLEANING												
L	VASACECT	998714	TREATMENT	Paid	1	-	2143.00	0	0	2143.00	9	192.87	9	192.87	2528.74
CHEC	K GEAR SHIFTING HA	RD AND GEAR	NOB NOISE IS COMING - (General	Repair)		ı							ı		
L	CHCKNDG	998714	CHECK & DIAGNOSE	Paid	1	-	0.00	0	0	0.00	9	0.00	9	0.00	0.00
L	DIAGCHGS600	998714	DIAGNOSIS CHARGES 600	Paid	1	-	600.00	100	0	500.00	9	45.00	9	45.00	590.00
DO BA	TTERY TESTING AND	FILL 2 - (Gener	al Repair)												
L	BTRYTST	998714	BATTERY TESTING	Paid	1	-	40.00	0	0	40.00	9	3.60	9	3.60	47.20
	NTRGFLNGQTY0														
L	2	998714	NITROGEN FILLING-02 QTY	Paid	1	_	80.00	0	0	80.00	9	7.20	9	7.20	94.40
	00700)4/4 0/404	0.4000000	NAC 1 51 11	5		Noo	10.57			40.57		4.40		4.40	54.05
Р	08Z02WASH01	34029099	Windscreen Fluid	Paid	1	NOS	46.57	0	0	46.57	9	4.19	9	4.19	54.95
мото	R CARE TREATMENT-	CMCE DM (Val	lua Addad Camilaaa)												
MOTO	R CARE TREATMENT	GIVIOS-PIVI - (Vai	ue Added Services)												
											_				
L	VASMCT	998714	MOTOR CARE TREATMENT	Paid	1	-	642.00	0	0	642.00	9	57.78	9	57.78	757.56
DED!		I DIn)													
KEPLA	ACE FUEL FILTER - (G	enerai Kepair)				<u> </u>				1					
	17048T9AT001111	000744	D. J. OTDANIED FUEL	.			040.00		•	040.00		70.00		70.00	055.00
L	B9	998714	Replace STRAINER, FUEL	Paid	1	-	810.00	0	0	810.00	9	72.90	9	72.90	955.80
Р	17048T9AT00	87089900	SET.FUEL STRAINER	Paid	1	NOS	401.46	0	0	401.46	14	56.20	14	56.20	513.87
Р	17711S84004	87089900	RETAINER	Paid	1	NOS	182.81	0	0	182.81	14	25.59	14	25.59	234.00
Р	91540S0A003	87089900	CLIP BAND HARN (U	Paid	6	NOS	8.81	0	0	52.86	14	7.40	14	7.40	67.66
•		2. 230000		1			5.01	ŭ		1 32.30					

Recommendations: o CLUTCH LIGHT HARD AND WIPER BLADES NOT GIVEN

APPROVAL o GEAR OIL LEVEL OK AND LUBRACTION DONE AND NOB

ADJUSTEMENT DONE

Supply Type : B2C

Invoice No.: SR070B23-8193



Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Supply Type : B2C Invoice No.: SR070B23-8193



Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

Customer Invoice

TAX INVOICE SREE KRISHNA AUTOMOTIVES HYD PVT LTD

PAN: AAKCS5353H; GSTIN: 36AAKCS5353H1Z3; CIN:

Add: 1-70, Survey No 201/B, Madinaguda, Seri-Lingampally Muncipality, Ranga Reddy District - 500032, Hyderabad, Telangana, India - 500032

Next Service Due Date: 07-02-2024

BILL TO		l de la companya de	SHIP TO		'EHICLE INFO		I VOICE INFO			
Name	CHANDANA VANGIPURAPU	Name	CHANDANA VANGIPURAPU	Veh. Reg. No.	TS09EF8213	Invoice No.	SR070B23-8193			
		Phone	+919900699899	Model	CITY PE	Invoice Date	11-08-2023 06:36 PM			
				Chassis No.	MAKGM653DF4101550	RO No.	SER-RO-DD070B-2324-7867			
Address	1-7-1074B-116,DATTASAI	Ship to	1 7 1074P 116 DATTASAL	Engine No.	L15Z12213733	RO Type	PM			
	APARTMENTS,RTC X RDS, MUSHEERABAD		1-7-1074B-116,DATTASAI APARTMENTS,RTC X RDS, MUSHEERABAD Hyderabad 500020 Telangana India	Wrnty Start	16-05-2015	Visit Date	11-08-2023 09:27 AM			
Place of Supply	Telangana	State	Telangana	Mileage	87452					
State Code	36	State Code	36							
PAN		PAN								

SUMMARY

Delivery against Cash/D.D ONLY may kindly be drawn in favor of "SREE KRISHNA AUTOMOTIVES HYD PVT LTD" o FOR COMPLIMENTS AND COMPLAINTS KINDLY CONTACT Mr. Kalyan @ 9505504815 AND EMAIL servicecrm@pridehonda.com, Our New land Line numbers are 040-48566324/25/27 and 48564074

Parts Details	Amount(`)
Taxable Amt	2957.20
CGST @ 9%	208.81
SGST @ 9%	208.81
CGST @ 14%	89.20
SGST @ 14%	89.20
Total Parts Amt	3553.21

Total Labor Amt	7557.90
SGST @ 9%	576.45
CGST @ 9%	576.45
Taxable Amt	6405.00
Labor Details	Amount(`)

TCS Tax @ %	0.00	
Total Amount	11111.11	



Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

Net Amount	11111.11
Grand Total (Rounded - Off)	` 11111.00 (-0.11)
Amount in Words: Rupees Eleven Thousand One Hundred Eleven 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 For SREE KRISHNA AUTOMOTIVES HYD PVT LTD satisfaction

(Customer's Signature and Date)

Service Advisor: METTU VARDHAN-REDDY

(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."

Supply Type : B2C

Inv No.: SR070B23-8193



Supply Type : B2C

Inv No.: SR070B23-8193

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	