

Original for Recipient	
Duplicate for Transporter	
Triplicate for Supplier	

Customer Invoice

TAX INVOICE

CHANDRANI ENTERPRISES PVT LTD

PAN : AABCC0921C; GSTIN: 19AABCC0921C1ZA; CIN: U67120WB1994PTC061605

Add: 739 Anandpur E.M.Bypass,, Kolkata, West Bengal, India - 700107

Fax: +913340012867 , Phone: +913340404444

Next Service Due Date: 27-08-2018

	BILL TO		SHIP TO	V	EHICLE INFO	INVOICE INFO		
Lessor/Bill to		Lessee/Ship to		Veh. Reg. No.		Invoice No.	SR05417-24821	
		Phone		Model	CITY DE	Invoice Date	28-02-2018 05:49 PM	
GSTIN		GSTIN		Chassis No.	MAKGM85BEEN005082	RO No.	SER-RO-DD054-1718-31428	
Address		Ship to		Engine No.	N15A11122125	RO Type	PM	
				Wrnty Start	06-06-2014	Visit Date	28-02-2018 12:15 PM	
Place of Supply	West Bengal	State	West Bengal	Mileage	23000			
State Code	19	State Code	19					
PAN		PAN						

P/L Labor Code /		HSN / SAC	Description	Issue	Qty	UoM	Job Value / RTLP	Disc	Dis	Taxable Amount	CGST		SGST	/ UTGST	Amount(₹)
	Part#			Туре				/ Item	%		%	Amt	%	Amt	
40K F	AID SERVICE // MIGR	ATED IN // P&D	-	1	1	1	I			1		1			
L	40KPS	998714	40000KMS PAID SERVICE	Paid	1	-	2600.00	2000	0	600.00	9	54.00	9	54.00	708.00
L	RPLACPOFL	998714	REPLACE A/C POLLEN FILTER	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	RPLENGOIL	998714	REPLACE ENGINE OIL	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	RPLEOFLTR	998714	REPLACE ENGINE OIL FILTER	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	RPLARFLEL	998714	REPLACE AIR FILTER ELEMENT	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
L	RPLFULFLT	998714	REPLACE FUEL FILTER	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	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	ROTATTYRS	998714	ROTATE TYRES	Paid	1	-	0	0	0	0	0	0.00	0	0.00	0.00
Р	17220RNYE01	84213100	ELEMENT ASSY.AIR	Paid	1	NOS	226.53	0	0	226.53	9	20.39	9	20.39	267.31
Р	08Z02WASH01	34029099	Windscreen Fluid	Paid	1	NOS	38.83	0	0	38.83	14	5.44	14	5.44	49.70
AC IS	NOT WORKING C	HECK & REPOR	Ť												
L	CHCKNDG	998714	CHECK & DIAGNOSE	Paid	1	-	0.00	0	0	0.00	9	0.00	9	0.00	0.00
PMG-	FI , AIR BAG LIGHT IS	GLOWING	CHECK												

Supply Type: B2C

Invoice No.: SR05417-24821



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L	ACCFTCHGS	998714	ACCESSORY FITMENT CHARGE	Paid	1	-	0	0	0	0.00	9	0.00	9	0.00	0.00

Recommendations:

o engine oil leakge from tapeet,oil cooler,turbo,crank oil seal need to repl but cni/AC ONDENSOR DAMAGE/compressor to cond pipe/WIRING HARNEES NEED TO REPL INFORM CUSTOMER BUT CUSTOMER NOT AGREE FOR JOB/

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Fax: +913340012867, Phone: +913340404444

Next Service Due Date: 27-08-2018

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Duplicate for Transporter Triplicate for Supplier

	BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO			
Name	ATU WINAAD DAAEUTA	Name		Veh. Reg. No.		Invoice No.	SR05417-24821			
	1	Phone		Model	CITY DE	Invoice Date	28-02-2018 05:49 PM			
GSTIN		GSTIN		Chassis No.	MAKGM85BEEN005082	RO No.	SER-RO-DD054-1718-31428			
Address		Ship to		Engine No.	N15A11122125	RO Type	РМ			
				Wrnty Start	06-06-2014	Visit Date	28-02-2018 12:15 PM			
Place of Supply	West Bengal	State	West Bengal	Mileage	23000					
State Code	19	State Code	19							
PAN		PAN								

SUMMARY Delivery against Cash/D.D ONLY may kindly be drawn in favor of **Parts Details** Amount(₹) Labor Details Amount(₹) "CHANDRANI ENTERPRISES PVT LTD" 265.36 600.00 **Taxable Amt Taxable Amt CGST @ 9%** 20.39 **CGST @ 9%** 54.00 SGST @ 9% 20.39 **SGST @ 9%** 54.00 5.44 **Total Labor Amt** 708.00 **CGST @ 14%** SGST @ 14% 5.44 **Total Parts Amt** 317.01 TCS Tax @ % 0.00 **Total Amount** 1025.01 **Net Amount** 1025.01 Grand Total (Rounded - Off) ₹ 1025.00 (-0.01) Amount in Words: Rupees One Thousand Twenty Five 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 CHANDRANI ENTERPRISES PVT LTD

(Customer's Signature and Date)

Service Advisor:

(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.: SR05417-24821