

# INVOICE

## ABHIKARAN HONDA

Invoice No. 1100180  
Invoice Date 15/04/2011 12:26:25

409 -416, Sant Nagar , Scheme No. 114(Part -1),A.B.Road , Indore (MP) TEL : 0731-4024881-82 FAX : 0731-2572681

CUSTOMER	MR.R.S.MODI C/O M/S DIVERSITECH GEN.ENG.	LICENCE NO.	MP09HC7234	R/O NO.	H291120100006
CATEGORY	NA      EXT. WARRANTY      No	MODEL	CITY	VISIT DATE	29/11/2010 13:59
ADDRESS	2, SBI O COLONY	CHASSIS NO.	MAK3A255D2N203389	CONTS.	G/R      P/M      *      B/P
	BIMA NAGAR	ENGINE NO.	D13B4017677	MILEAGE	219923      KM
	INDORE. 9630007007	<b>Next Service Due On : 28/Jun/2011 or 225000 KM</b>			
PHONE	9300049229dri				

No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTL(P/Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
1	ACCIDENTAL REPAIRS AS PER ESTIMATE											
	DO ACCIDENTAL REPAIRS AS PER ESTIMATE											
	COMP.LABOUR AS SETTELD BY SURVEYOR			LAB				33,000				
	RADIATOR COMP	19010-PJT-E01	6,446.60		1	13.0%	1.0%		7,333.13			
	UNIT HEAD LIGHT R	33101-SX8-M51	3,547.80		1	13.0%	1.0%		4,037.98			
	SHROUD COMP	19015-P3S-E01	260.00		1	13.0%	1.0%		296.26			
	PANEL L FR FENDER	60261-SX8-T10ZZ	6,410.80		1	13.0%	1.0%		7,296.54			
	FAN,COOLING	19020-P3S-E01	426.96		1	13.0%	1.0%		486.51			
	BLKHD. COMP. FR.	60400-SX8-N00ZZ	8,512.40		1	13.0%	1.0%		9,687.24			
	MOTOR COOLING,FAN	19030-P3S-E01	1,537.60		1	13.0%	1.0%		1,750.04			
	BULB H/LIGHT H4	33115-SV4-003	550.40		2	13.0%	1.0%		1,252.72			
	UNIT HEAD LIGHT L	33151-SX8-M51	3,547.80		1	13.0%	1.0%		4,037.98			
	SOCKET COMP(AMBER)	33303-S04-003	209.57		1	13.0%	1.0%		238.79			
	FAN COOLING	38611-PAA-A01	2,384.35		1	13.0%	1.0%		2,716.90			
	SHROUD COMP,AIRCO	38615-P3R-T00	583.48		1	13.0%	1.0%		664.30			
	MOTOR COOLING FAN	38616-PAA-A01	8,090.20		1	13.0%	1.0%		9,206.90			
	PROTR,FAN MOTOR	38619-P3R-T00	106.09		1	13.0%	1.0%		120.89			
	MTG RUB MISS	50805-SX8-T00	1,635.65		1	13.0%	1.0%		1,863.25			
	MTG ASSY FR STPR	50840-SX8-T01	1,683.20		1	13.0%	1.0%		1,916.32			
	HOOD COMP	60100-SX8-T10ZZ	15,967.30		1	13.0%	1.0%		18,178.72			
	FACE FR BPR CTR	71101-SX8-N01ZZ	2,462.90		1	13.0%	1.0%		2,803.37			
	FACE R FR. BPR. SIDE	71102-SX8-N00ZZ	808.40		1	13.0%	1.0%		920.40			
	FACE L FR. BPR. SIDE	71103-SX8-N00ZZ	808.40		1	13.0%	1.0%		920.20			
	GLASS,FR WSHLD*	73111-SX8-N20	4,858.50		1	13.0%	1.0%		5,529.05			
	HOLDER FR WSHLD	73127-SR3-003	157.39		2	13.0%	1.0%		358.37			
	MLDG,FR WSHLD	73150-SX8-T00	374.30		1	13.0%	1.0%		426.01			

**NOTES** MR K GOYAL / NATIONAL

<b>PAYMENT DETAILS</b>	<b>Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)</b>	<b>TOTAL LABOR-COST</b>	<b>33,000</b>
		<b>TOTAL OF OTHERS</b>	<b>0.00</b>
		<b>TOTAL SER. TAX ON LABOUR @ 10.30</b>	<b>3,399.00</b>
		<b>TOTAL PARTS COST</b>	<b>72,077.88</b>
		<b>LOCAL SALES TAX</b>	<b>9,370.12</b>
		<b>Entry Tax</b>	<b>525.55</b>
		<b>TOTAL AMOUNT</b>	<b>118,372.56</b>
I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION CUSTOMER _____ DATE _____		Salvage from repair must be collected within 15 days from the date invoice. Management shall not be responsible of consequences there after.	

RECEPTION	DIAGNOSIS	REPAIR	BODY	PAINT	INSPECTION	AUTHORISED SIGNATORY FOR ABHIKARAN HONDA
SAURAV BAGORA	GAURAV BAGORA		SALAM	RAVINDRA MARP	RAVEEN DEWD	

Registered Office : 409-416, SANT NAGAR, SCHEME NO-114,PART-1, A.B. ROAD, INDORE-452008

**Customer Copy**



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CUSTOMER	MR.R.S.MODI C/O M/S DIVERSITECH GEN.ENG.	LICENCE NO.	MP09HC7234	R/O NO.	H291120100006
CATEGORY	NA EXT. WARRANTY No	MODEL	CITY	VISIT DATE	29/11/2010 13:59
ADDRESS	2, SBI O COLONY	CHASSIS NO.	MAK3A255D2N203389	CONTS.	G/R P/M * B/P
	BIMA NAGAR	ENGINE NO.	D13B4017677	MILEAGE	219923 KM
	INDORE. 9630007007				
PHONE	9300049229dri	Next Service Due On : 28/Jun/2011 or 225000 KM			

No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTL(P/Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
	FENDER R,FR INN	74101-SX8-N01	203.48		1	13.0%	1.0%		231.69			
	LOCK ASSY, HOOD	74120-SX8-N01	1,216.52		1	13.0%	1.0%		1,385.00			
	SEAL RUB HOOD FR	74142-SX8-T10	29.57		1	13.0%	1.0%		33.69			
	SEAL RUB R, FR HD/LT	74146-SX8-T10	302.61		1	13.0%	1.0%		344.57			
	SEAL RUB L, FR HD/LT	74147-SX8-T10	37.39		1	13.0%	1.0%		42.58			
	FENDER L, FR INNER	74151-SX8-N01	237.90		1	13.0%	1.0%		270.73			
	BRKT R,RAD UP MT	74171-SX8-T00	313.04		1	13.0%	1.0%		356.44			
	PROTR COMP L,FR F	75321-SX8-T00	231.30		1	13.0%	1.0%		263.33			
	PROTR COMP L,FR D	75322-SX8-T00	430.43		1	13.0%	1.0%		490.30			
	PROTR COMP L,RR D	75323-SX8-T00	340.87		1	13.0%	1.0%		388.23			
	MUD GUARD L,FR	75810-SX8-T00	103.48		1	13.0%	1.0%		117.81			
	MIR.ASSY.,RH-R DO	76200-SX8-T04	2,206.80		1	13.0%	1.0%		2,513.40			
	ARM WSHLD WIPER (	76600-SX8-T01	1,473.04		1	13.0%	1.0%		1,678.59			
	ARM WSHLD WIPER (	76610-SH3-003	1,545.22		1	13.0%	1.0%		1,761.29			
	BLADE WSHLD WIPER	76620-SH2-E01	1,240.10		1	13.0%	1.0%		1,411.05			
	BLADE,WSHLD WIPER	76630-SF4-003	1,241.70		1	13.0%	1.0%		1,413.26			
	SET TANK WASHER	76840-SX8-N01	206.09		1	13.0%	1.0%		234.83			
	CONDENSER COMP*	80110-SX8-D01	9,760.40		1	13.0%	1.0%		11,117.12			
	PIPE CONDENSER	80331-SX8-N01	495.65		1	13.0%	1.0%		564.78			
	BOLT ASSY,BPR B	90101-SE0-010	93.91		1	13.0%	1.0%		107.01			
	CLIP,INN FENDER	91501-S04-003	60.80		10	13.0%	1.0%		746.34			
	CLIP,BPR A	91503-SZ3-003	54.78		10	13.0%	1.0%		623.67			
	FASTNER A WSHLD	91536-SS0-J01	62.61		2	13.0%	1.0%		142.73			
	FASTENER C,WSHLD	91538-SX8-T01	89.57		2	13.0%	1.0%		203.99			
	GLASS SEALANT KIT(m)	NPN009	1,200.00		1	0.0%	0.0%		1,200.00			
2	COMP GENERAL CHK UP											

**NOTES** MR K GOYAL / NATIONAL

<b>PAYMENT DETAILS</b> Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)	<b>TOTAL LABOR-COST</b>	0
	<b>TOTAL OF OTHERS</b>	0.00
I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION CUSTOMER _____ DATE _____	<b>TOTAL SER. TAX ON LABOUR @ 10.30</b>	0.00
	<b>TOTAL PARTS COST</b>	24,369.66
MPST No. 0113/XXXVI/1235/1/S Dt. 17/04/98 : CST No. 0113/XXXVI/0860/C Dt. 17/04/98 , Service Tax No : AABCP0165B-001 , TIN : 23151301235 MODE OF PAYMENT: [ CASH ] / [ CHEQUE ] / [ CREDIT ]	<b>LOCAL SALES TAX</b>	3,012.06
	<b>Entry Tax</b>	230.74
	<b>TOTAL AMOUNT</b>	27,612.46
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SAURAV BAGORA	GAURAV BAGORA		SALAM	RAVINDRA MARP	PRAVEEN DEWD	

**"WE VALUE YOUR BUSINESS"**

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No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTLP(Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
	CHK IT											

**NOTES** MR K GOYAL / NATIONAL

<b>PAYMENT DETAILS</b>	<b>Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)</b>	TOTAL LABOR-COST	33,000
I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION CUSTOMER _____ DATE _____		TOTAL OF OTHERS	0.00
		TOTAL SER. TAX ON LABOUR @ 10.30	3,399.00
MPST No. 0113/XXXVI/1235/1/S Dt. 17/04/98 : CST No. 0113/XXXVI/0860/C Dt. 17/04/98 , Service Tax No : AABCP0165B-001 , TIN : 23151301235 MODE OF PAYMENT: [ CASH ] / [ CHEQUE ] / [ CREDIT ]		TOTAL PARTS COST	96,447.54
		LOCAL SALES TAX	12,382.18
		Entry Tax	756.29
		TOTAL AMOUNT	145,985.01
		<b>GRAND TOTAL (Rs)</b>	<b>145985</b>
		<b>Rupees One Hundred Forty Five Thousand Nine Hundred Eighty Five only</b>	
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