



INVOICE

ABHIKARAN HONDA

Invoice No. 0
Invoice Date 12:00:00 AM

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.	H190420110016
CATEGORY	NA EXT. WARRANTY No	MODEL	CITY	VISIT DATE	19/04/2011 13:26
ADDRESS	2, SBI O COLONY	CHASSIS NO.	MAK3A255D2N203389	CONTS.	G/R P/M * B/P
	BIMA NAGAR	ENGINE NO.	D13B4017677	MILEAGE	219924 KM
	INDORE. 9630007007				
PHONE	9300049229dri				

No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTLPL(Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
1	ENGINE NOISE TO BE CHK											
	ENGINE NOISE TO BE CHK IT											
	HEAD FACING & VALVE REFRASHING (OSR)			REP				3,500				
	VALVE NEW SHEET DOVELOPING (OSR)			REP				2,000				
	HONING, CROSSING & PISTONE PIN OP & RIFITTING (OSR)			REP				3,000				
	BLOCK BORING (OSR)			REP				4,000				
	ENGINE OVERALL			RPL				14,260				
	CRANK SHAFT POLOISHING(OSR)			POL				2,500				
	GASKET KIT,CYLN HEAD	06110-P3R-T01	10,234.10		1	13.0%	1.0%		11,655.99			
	ENGINE OIL(100 ml)	08235-99916DA	23.10		40	0.0%	0.0%		924.00			
	ENGINE OIL(100 ml)	08235-99916DA	23.10		5	0.0%	0.0%		115.50			
	RADIATOR LIQUID 1L	08C56-G02-10	273.04		1	13.0%	1.0%		311.00			
	SEALING CAP	16097-P2A-003	89.57		1	13.0%	1.0%		102.06			
	HOSE,P/REG RETURN	17723-SX8-T30	721.74		1	13.0%	1.0%		822.40			
	TRIM,WHEEL 13X5J	44733-SR4-J30	982.61		1	13.0%	1.0%		1,119.66			
	MTG RUB ASSY,RR E	50810-SX8-T00	1,683.20		1	13.0%	1.0%		1,915.94			
	BUSH,STABILIZER F	51306-SX8-T00	95.65		2	13.0%	1.0%		217.79			
	MUST SCREW,TAPPING WAS	90114-SE0-000	79.13		3	13.0%	1.0%		270.18			
	GASKET SET,CYL BLK	06111-P3S-E00	1,984.35		1	13.0%	1.0%		2,261.11			
	MANUAL TRANSMISSION FLUID(1 L)	0823599941DA	231.00		2	13.0%	1.0%		526.14			
	O RING	16456-P2A-003	89.57		1	13.0%	1.0%		101.99			
	RUBBER,STABI A	51314-SJ8-000	90.43		8	13.0%	1.0%		824.40			
	MUST NUT.SUS.M5	90308-SB2-013	106.09		3	13.0%	1.0%		362.46			
	POWER STEERING FLUID	08235-999-61DA	253.15		1	13.0%	1.0%		289.40			
	LWR ARM COMP,R FR	51350-SX8-T01	5,779.40		1	13.0%	1.0%		6,577.05			
	RADIATOR LIQUID 1L	08C56-G02-10	273.04		4	13.0%	1.0%		1,244.02			

NOTES ENGINE OVERALL

PAYMENT DETAILS	Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)	TOTAL LABOR-COST	29,260
		TOTAL OF OTHERS	0.00
		TOTAL SER. TAX ON LABOUR @ 10.30	3,013.78
		TOTAL PARTS COST	26,154.79
		LOCAL SALES TAX	3,264.99
		Entry Tax	195.87
		TOTAL AMOUNT	61,889.43

I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION	
CUSTOMER	DATE

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]	

Salvage from repair must be collected within 15 days from the date invoice. Management shall not be responsible of consequences there after.	
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RECEPTION	DIAGNOSIS	REPAIR	BODY	PAINT	INSPECTION	AUTHORISED SIGNATORY FOR ABHIKARAN HONDA
SAURAV BAGOR		SANJAY SAMUEL			TEEK VIJAYVAR	

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

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CATEGORY	NA EXT. WARRANTY No	MODEL	CITY	VISIT DATE	19/04/2011 13:26
ADDRESS	2, SBI O COLONY	CHASSIS NO.	MAK3A255D2N203389	CONTS.	G/R P/M * B/P
	BIMA NAGAR	ENGINE NO.	D13B4017677	MILEAGE	219924 KM
	INDORE. 9630007007				
PHONE	9300049229dri				

No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTLP(Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P	W
	PAN COMP,OIL	11200-P3R-T00	4,374.60		1	13.0%	1.0%		4,979.01				
	ARM COMP, L FR LOWER	51360-SX8-T01	5,779.40		1	13.0%	1.0%		6,577.05				
	COVER T/B LOWER	11811-P3R-T00	186.09		1	13.0%	1.0%		212.04				
	END COMP.,TIE ROD	53540-SX8-N01	292.30		2	13.0%	1.0%		665.40				
	GROMMET,T.B COVER	11812-PE0-300	90.43		1	13.0%	1.0%		103.04				
	TUBE,SUCTION P/S	53731-SX8-T00	662.61		1	13.0%	1.0%		754.38				
	SEAL LOWER RUBBER	11831-P2A-000	577.39		1	13.0%	1.0%		657.50				
	SEAL,BACK RUBBER	11832-P08-000	157.39		1	13.0%	1.0%		179.21				
	SEAL BACK L RUBBER	11833-P08-000	127.83		1	13.0%	1.0%		145.58				
	COVER COMP T/B BA	11840-P3R-T00	450.43		1	13.0%	1.0%		512.92				
	GROMMET,PCV VALVE	11855-P72-000	5.22		1	13.0%	1.0%		5.94				
	RUBBER SEAL,ENG M	11925-P08-000	93.91		1	13.0%	1.0%		106.92				
	RUBBER SEAL,ENG M	11926-P08-000	95.65		1	13.0%	1.0%		108.90				
	GUIDE,IN VALVE	12204-PJ7-305	289.57		8	13.0%	1.0%		2,637.77				
	PISTON SET (0.25,	13020-P3M-K00	1,742.61		4	13.0%	1.0%		7,932.41				
	RING SET,PISTON (13021-P3R-E01	1,502.61		4	13.0%	1.0%		6,839.92				
	BRG,C CONNROD	13213-PE0-003	413.91		8	13.0%	1.0%		3,770.40				
	BRG,D CONNROD	13214-PE0-003	402.61		2	13.0%	1.0%		916.86				
	VALVE,EXHAUST	14721-P08-000	1,143.48		8	13.0%	1.0%		10,416.22				
	PUMP ASSY OIL	15100-P7A-J01	5,870.43		1	13.0%	1.0%		6,689.20				
	STRAINER COMP,OIL	15220PDNA00	1,082.61		1	13.0%	1.0%		1,237.42				
	GASKET,THROTTLE B	16176-P2A-004	213.04		1	13.0%	1.0%		242.79				
	TUBE,PCV	17131-P2A-000	150.43		1	13.0%	1.0%		171.41				
	TUBE A,BREATHER	17138-P2A-000	150.43		1	13.0%	1.0%		171.41				
	PUMP COMP,WATER	19200-P3R-T01	3,186.09		1	13.0%	1.0%		3,627.85				
	RUBBER,THERMOSTAT	19305-PT0-000	113.04		1	13.0%	1.0%		128.70				

NOTES ENGINE OVERALL

PAYMENT DETAILS	Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)	TOTAL LABOR-COST	0
		TOTAL OF OTHERS	0.00
		TOTAL SER. TAX ON LABOUR @ 10.30	0.00
		TOTAL PARTS COST	52,513.40
		LOCAL SALES TAX	6,826.74
		Entry Tax	398.31
		TOTAL AMOUNT	59,738.45

I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION CUSTOMER _____ DATE _____	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]
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Salvage from repair must be collected within 15 days from the date invoice. Management shall not be responsible of consequences there after.	
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RECEPTION	DIAGNOSIS	REPAIR	BODY	PAINT	INSPECTION	AUTHORISED SIGNATORY FOR ABHIKARAN HONDA
SAURAV BAGOR		SANJAY SAMUEL			TEEK VIJAYVAR	

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	BIMA NAGAR	ENGINE NO.	D13B4017677	MILEAGE	219924 KM
	INDORE. 9630007007				
PHONE	9300049229dri				

No	CUST REQ / JOB INSTRUCTION / JOB / PARTS	PARTS NO.	RTLPL(Unit)	JOB	QTY	LST	ETx	LABOR COST	PARTS COST	OTHER COST	W	P
	COVER,THERMO	19311-P03-000	312.17		1	13.0%	1.0%		355.45			
	COVER WATER OUTLET	19315-P3R-T00	218.26		1	13.0%	1.0%		248.52			
	CASE COMP,THERMO	19320-P00-000	1,112.17		1	13.0%	1.0%		1,266.38			
	JOINT,TUBE	19500-PE0-000	174.78		1	13.0%	1.0%		199.16			
	HOSE WATER UPPER	19501-P3S-T00	526.09		1	13.0%	1.0%		599.03			
	HOSE WATER LOWER	19502-P3S-T00	1,025.22		1	13.0%	1.0%		1,167.29			
	HOSE,RACV IN	19506-P2A-000	120.87		1	13.0%	1.0%		137.88			
	HOSE,RACV OUT	19507-P2A-000	120.87		2	13.0%	1.0%		275.25			
	HOSE,BYPASS OUT	19508-P3R-T00	300.00		1	13.0%	1.0%		341.60			
	HOSE,BRTHR HEATER	19527-P2A-000	60.87		1	13.0%	1.0%		69.31			
	PULLEY ASSY	38950-P3R-305	1,076.70		1	13.0%	1.0%		1,225.46			
	HOSE WATER IN A	79721-SX8-F00	289.57		1	13.0%	1.0%		329.68			
	HOSE WATER OUTLET	79725-SX8-F00	169.57		1	13.0%	1.0%		193.08			
	O-RING,17.8X1.4	91307-PN3-000	47.83		1	13.0%	1.0%		54.50			
	O-RING,20.6X2.7	91324-PC6-000	66.96		1	13.0%	1.0%		76.24			
2	ALL LIGHT TO BE CHK											
	CHK IT											
	PLATE,BATTERY SET	31512-SX8-T00	20.87		1	13.0%	1.0%		23.81			
	MUST BULB 12V 21W/5W	34906-ST5-003	106.20		1	13.0%	1.0%		120.93			
	MUST BULB 12V 5W	33301-SA0-741	68.60		1	13.0%	1.0%		78.10			
	MUST BULB H/LIGHT H4	33115-SV4-003	550.40		1	13.0%	1.0%		626.59			
	MUST SCREW,TAPPING WAS	90114-SE0-000	79.13		4	13.0%	1.0%		360.25			
	MUST CLIP,BPR A	91503-SZ3-003	54.78		7	13.0%	1.0%		436.57			
3	GENERAL CHECK UP											
	CHECK IT											
	LAMP COMP RIGHT	33501-SX8-N51	2,192.00		1	13.0%	1.0%		2,495.58			

NOTES ENGINE OVERALL

PAYMENT DETAILS	Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)	TOTAL LABOR-COST	0
		TOTAL OF OTHERS	0.00
		TOTAL SER. TAX ON LABOUR @ 10.30	0.00
I CERTIFY THAT I HAVE TAKEN DELIVERY OF MY VEHICLE AND WORK HAS BEEN DONE TO MY ENTIRE SATISFACTION		TOTAL PARTS COST	9,380.85
CUSTOMER	DATE	LOCAL SALES TAX	1,219.51
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		Entry Tax	71.07
MODE OF PAYMENT: [CASH] / [CHEQUE] / [CREDIT]		TOTAL AMOUNT	10,671.43
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SAURAV BAGOR		SANJAY SAMUEL			TEEK VIJAYVAR	

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	BIMA NAGAR	ENGINE NO.	D13B4017677	MILEAGE	219924 KM
	INDORE. 9630007007				
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
	SPLASH GUARD R,FR	74115-SX8-T10	239.13		1	13.0%	1.0%		272.45			
	PROTR COMP R,FR F	75301-SX8-T00	231.30		1	13.0%	1.0%		263.37			
	LAMP COMP. LEFT	33551-SX8-N51	2,192.00		1	13.0%	1.0%		2,495.58			
	(IZ/IT)BLADE RUBBER 475M	76632-S5A-003	227.70		1	13.0%	1.0%		259.32			
	(IZ/IT)BLADE RUBBER 450M	76632-S5H-T01	223.20		1	13.0%	1.0%		254.18			
	CLIP,COWL TOP	91508-SX8-003	89.57		6	13.0%	1.0%		611.85			
	MUST OIL FILTER CARTRI	15400RAFT01	165.30		1	13.0%	1.0%		188.25			
	ROD UNIT B (RH)	76550-SX8-N02	66.96		1	13.0%	1.0%		76.26			
	PLUG,SPARK (BKR6E	980795614E	73.04		4	13.0%	1.0%		332.73			
4	HORN TO BE CHK											
	CHK IT											
	HORN ASSY, HIGH	38150-SX8-N10	226.09		1	13.0%	1.0%		257.40			
5	20,000 KM PAID CHECK											
	20,000 KM PAID CHECK											
	20,000KM PAID CHECK							1,350				
6	EXTRA PAINT JOB											
	EXTRA PAINT JOB											
	COMP OP & RIFITTING							5,000				
	COMP DENT REMOVING WORK							4,000				
	COMP PAINT JOB							30,000				

NOTES ENGINE OVERALL

PAYMENT DETAILS	Delivery Against Cash, (Demand Draft/ Chq in favour of M/s. PATWA CITY AUTOMOBILES PVT.LTD)	TOTAL LABOR-COST	69,610
		TOTAL OF OTHERS	0.00
		TOTAL SER. TAX ON LABOUR @ 10.30	7,169.83
		TOTAL PARTS COST	92,450.30
		LOCAL SALES TAX	11,883.40
		Entry Tax	698.86
		TOTAL AMOUNT	181,812.39
		GRAND TOTAL (Rs)	181812
		Rupees One Hundred Eighty One Thousand Eight Hundred Twelve only	
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