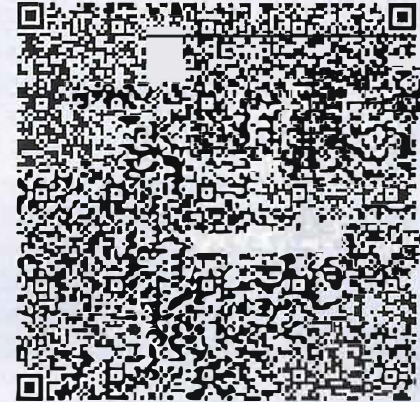




- Original for Recipient
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- Triplicate for Supplier



eInvoice QR Code

Customer Invoice

TAX INVOICE

AADIT AUTO COMPANY PVT.LTD.

PAN : AAFC8371A; GSTIN: 33AAFC8371A1Z2; CIN:
 Add: NO:18 GST ROAD, MEENAMBAKKAM, Chennai, Tamil Nadu, India - 600027
 Fax: +914442426030 , Phone: +914442426001

Next Service Due Date: 30-04-2023

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Lessor/Bill to	[REDACTED]	Lessee/Ship to	[REDACTED]	Veh. Reg. No.	[REDACTED]	Invoice No.	SR05522-9309
	[REDACTED]	Phone	[REDACTED]	Model	5TH GEN CITY PE	Invoice Date	02-07-2022 05:43 PM
GSTIN	[REDACTED]	GSTIN	[REDACTED]	Chassis No.	[REDACTED]	RO No.	SER-RO-DD055-2223-8502
Address	312, SIDCO AIEMA TOWER, 1ST MAIN ROAD, AMBATTUR INDUSTRIAL ESTATE CHENNAI Tamil Nadu India 600058	Ship to		Engine No.	[REDACTED]	RO Type	PM
				Wrnty Start	30-11-2020	Visit Date	02-07-2022 10:06 AM
Place of Supply	Tamil Nadu	State		Mileage	20067		
State Code	33	State Code		IRN Number	b054801bf36ed4f2675b4b1133bbd1d66a171d6596c765c8dcf615234b7d0d78		
PAN	[REDACTED]	PAN	[REDACTED]	IRN Version	1.1		

P/L	Labor Code / Part#	HSN / SAC	Description	Issue Type	Qty	UoM	Job Value / RTLP	Disc / Item	Dis %	Taxable Amount	CGST %	SGST / UTGST %	Amount(₹)
			20K KM PAID SER SYN 2.0-GN26 - (Periodic Maintenance)										

L	20KSSVW2	998714	20K KM PAID SERVICE SVN 2.0-GN26	Paid	1	-	2940.00	0	0	2940.00	9	264.60	9	264.60	3469.20
L	RPLWDPG	998714	REPLACE WASHER DRAIN PLUG	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
L	CHKBRKPPDS	998714	CHECK FRONT BRAKE PADS FOR THICKNESS & REAR BRAKE ADJUSTER & LUBRICATE PINS (SILICON GREASE)	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
L	INSDRBTN	998714	INSPECT DRIVE BELT & TENSION	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
L	RPLARFLEL	998714	REPLACE AIR FILTER ELEMENT	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
L	RPLACPOFL	998714	REPLACE A/C POLLEN FILTER	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	INSVCLRN	998714	INSPECT VALVE CLEARANCE AND ADJUST (IF REQUIRED)	Paid	1	-	0.00	0	0	0	0	0.00	0	0.00	0.00
L	ROTIATYRS	998714	ROTATE TYRES	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
P	11207REZED0	76161000	WASHER PLUG DRAIN 14/M	Paid	1	NOS	30.50	0	0	30.50	9	2.74	9	2.74	35.99
P	0823PSV20DA	27101980	ENGINE OIL SYNTHETIC 2.0-PETROL (100 ML)	Paid	33	NOS	62.20	0	0	2052.60	9	184.73	9	184.73	2422.07
P	1722062FT01	84213100	ELEMENT ASSY - AIRC	Paid	1	NOS	370.33	0	0	370.33	9	33.33	9	33.33	436.99
P	15400RAFT01	84212300	OIL FILTER CARTRI	Paid	1	NOS	151.95	0	0	151.95	9	13.68	9	13.68	179.30
P	8028119DK01	84212300	ELEMENT FILTER	Paid	1	NOS	660.38	0	0	660.38	9	59.43	9	59.43	779.25
L	FLDTOPUP	998714	FLUID TOP-UP	Paid	1	-	70.50	0	0	70.50	9	6.34	9	6.34	83.19
L	BTRYTEST	998714	BATTERY TESTING	Paid	1	-	40.00	0	0	40.00	9	3.60	9	3.60	47.20
L	BLWRMTRCLN	998714	AC BLOWER MOTOR CLEANING	Paid	1	-	352.50	0	0	352.50	9	31.72	9	31.72	415.95
L	0146315NNM00410	998714	Overhaul CALIPER SET, FRONT,BOTH	Paid	1	-	987.00	0	0	987.00	9	88.83	9	88.83	1164.66
L	INCLN	998714	INJECTOR CLEANING	Paid	1	-	1140.00	0	0	1140.00	9	102.60	9	102.60	1345.20
L	VASMCT	998714	MOTOR CARE TREATMENT	Paid	1	-	583.00	0	0	583.00	9	52.47	9	52.47	687.94
L	TYREPUJC	998714	SUBLET FOR TYRE PUNCTURE REPAIR	Paid	1	-	141.00	0	0	141.00	9	12.69	9	12.69	166.38
L	CHKCKDG	998714	CHECK & DIAGNOSE	Paid	1	-	0.00	0	0	0.00	9	0.00	9	0.00	0.00
L	CHKCKDG	998714	CHECK & DIAGNOSE	Paid	1	-	0.00	0	0	0.00	9	0.00	9	0.00	0.00
P	0820ZWASH01	34029099	Windscreen Fluid	Paid	1	NOS	46.57	0	0	46.57	9	4.19	9	4.19	54.95



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 Add: NO:18 GST ROAD, MEENAMBAKKAM, Chennai, Tamil Nadu, India - 600027
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Next Service Due Date: 30-04-2023

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Name	[REDACTED]	Name	[REDACTED]	Veh. Reg. No.	[REDACTED]	Invoice No.	SR05522-9309
		Phone	[REDACTED]	Model	5TH GEN CITY PE	Invoice Date	02-07-2022 05:43 PM
GSTIN	33AABCM9802A2ZZ	GSTIN	[REDACTED]	Chassis No.	[REDACTED]	RO No.	SER-RO-DD055-2223-8502
Address	312, SIDCO AIEMA TOWER, 1ST MAIN ROAD, AMBATTUR INDUSTRIAL ESTATE CHENNAI Tamil Nadu India 600058	Ship to	[REDACTED]	Engine No.	[REDACTED]	RO Type	PM
				Wrnty Start	30-11-2020	Visit Date	02-07-2022 10:06 AM
Place of Supply	Tamil Nadu	State	[REDACTED]	Mileage	20067		
State Code	33	State Code	[REDACTED]	IRN Number	b05480dbf36ed4f2675b4b1133bbd1d66a171d6596c765c8dcf615234b7d0d78		
PAN	[REDACTED]	PAN	[REDACTED]	IRN Version	1.1		

SUMMARY

Delivery against Cash/D.D ONLY may kindly be drawn in favor of "AADIT AUTO COMPANY PVT.LTD."
 o For Queries / Suggestions Please Call Dealer 121 No: 044-42426006 or G.SIVAKUMAR - Service Manager - 9940630223 / VELUGONDIAH - Body shop Manager - 9677040499 / M.HARIHARAN - CRM - 9500021126, Email: customercare.gst@capitalhonda.in
 o For Online Payments, KOTAK MAHINDRA BANK / Account Number : 04622000006377 / IFSC Code : KKBK0000462

Parts Details	Amount(₹)	Labor Details	Amount(₹)
Taxable Amt	3469.33	Taxable Amt	8949.00
CGST @ 9%	298.11	CGST @ 9%	805.41
SGST @ 9%	298.11	SGST @ 9%	805.41
CGST @ 14%	21.98	Total Labor Amt	10559.82
SGST @ 14%	21.98		
Total Parts Amt	4109.51		
TCS Tax @ %			0.00
Total Amount			14669.33
Net Amount			14669.33
Grand Total (Rounded - Off)			₹ 14669.00 (-0.33)
Amount in Words: Rupees Fourteen Thousand Six Hundred Sixty Nine 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 AADIT AUTO COMPANY PVT.LTD.

(Customer's Signature and Date)

Service Advisor : GANESH k

(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 : B2B



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L	VASRR	998714	RODENT REPELLANT	Paid	1	-	825.00	0	0	825.00	9	74.25	9	74.25	973.50
STEERING AREA SOME RATTLING NOISE - (General Repair)															
L	CHCKNDG	998714	CHECK & DIAGNOSE	Paid	1	-	0.00	0	0	0.00	9	0.00	9	0.00	0.00
THROTTLE BODY CLEANING - (General Repair)															
L	TBCLN	998714	THROTTLE BODY CLEANING	Paid	1	-	470.00	0	0	470.00	9	42.30	9	42.30	554.60
WHEEL ALIGNMENT DEMANDED-PM - (General Repair)															
L	WHBLQTY04	998714	WHEEL BALANCING (PER WHEEL) BALANCING WT. EXTRA-04 QTY	Paid	1	-	640.00	0	0	640.00	9	57.60	9	57.60	755.20
Wheel BALANCING Demanded-PM - (General Repair)															
L	WHALG	998714	WHEEL ALIGNMENT	Paid	1	-	760.00	0	0	760.00	9	68.40	9	68.40	896.80
P	QTYCSTAPPBWJ	87087000	BALANCE WEIGHT USED SHEET	Paid	3	NOS	37.00	0	0	111.00	14	15.54	14	15.54	142.08
P	QTYLOWBL20GM	87087000	WEIGHT.BALANCE(20G) M	Paid	4	NOS	11.50	0	0	46.00	14	6.44	14	6.44	58.88

Recommendations:

- RSA - CNA
- REAR SEAT PAD RATTLING NOISE - CORRECTED DONE
- REAR RHS DOOR CLOSE TIME RATTLING NOISE - FOUND NORMAL
- STEERING AREA SOME RATTLING NOISE - CORRECTED