

Manu Gupta		
Petrol reimb. bills		
Sl. No.	Date	Amount
1	05-Nov-24	2,700
2	12-Nov-24	3,200
3	10-Nov-24	14,168
Total		20,068



paytm

PAYMENT SUCCESSFUL

₹2,700

Rupees Two Thousand Seven Hundred Only

To: Martin Motors



From: Gupta M

HSBC - 8008

UPI Ref ID: 457609168673
9:44 AM, 05 Nov 2024

Powered by UPI | YES BANK

11/05/24


Instructions for storage and
usage stability
For Change Oil Maintenance




MARTIN MOTORS
SECTOR 20, DWARKA
NEW DELHI 110075
TIN NO 07690227121
PH. 46032244
Bill No: 427135-ORGNL
Trns. ID: 0000004110522227
Atnd. ID:
Vehi. No: Not Entered
Date : 05/11/2024
Time : 09:34:46
EP. ID : 2
Noz1 No: 2
Fuel : PETROL
Density: 750.6kg/m3
Preset : Rs. 2700
Rate : Rs. 94.81
Sale : Rs. 2700.00
Volume : 28.48L

paytm

PAYMENT SUCCESSFUL



₹3,200 

Rupees Three Thousand Two Hundred Only

To: Mertin Motors 

From: Manu Gupta
ICICI Bank - XX17

UPI Ref ID: 431777178210
9:55 AM, 12 Nov 2024

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MARTIN MOTORS
DWARKA, 20
PIN. 110075
TIN. 07690227121
PH 46032244
Bill No: 404378-ORGNL
Trns. ID: 0000004111218079
Atnd. ID:
Vehi. No: NotEntered
Date : 12/11/2024
Time : 09:44:32
CP. ID : 1
No: 2
: PETROL
50.3kg/m3
000.

Storage and
ability
Maintenance

HP

paytm

Paid Successfully

₹14,168 

Rupees Fourteen Thousand One Hundred Sixty
Eight Only

To: Cherish Honda

UPI ID: vyapar.169947193723@hdfcbank



From: Manu Gupta



UPI Ref No: 431552011049

11:42 AM, 10 Nov 2024

Powered by  | 



Customer Proforma Invoice

PROFORMA INVOICE

GANGANAGAR VEHICLES (P) LTD

PAN : AAGCG4590C;GSTIN:07AAGCG4590C1ZP; CIN: U50500DL2016PTC303464
 Add: Plot No. 1,Block - C, Mangolpuri Industrial Area Phase - 1, New Delhi, Delhi, India - 110085
 , Phone: +918255008008

Next Service Due Date:

BILL TO		SHIP TO		VEHICLE INFO				REPAIR ORDER INFO					
Lessor/Bill to	DEEPTI GUPTA	Lessee/Ship to	DEEPTI GUPTA	Veh. Reg. No.	DL4CBC3996	RO No.	SER-RO-DD307-2425-10596						
GSTIN		Phone	+919891238336	Model	5TH GEN CITY PE	RO Type	PM						
Address	4, BAZAR LANE BENGALI MARKET NDMC NEW DELHI DELHI	Ship to	4, BAZAR LANE BENGALI MARKET NDMC NEW DELHI Delhi 110001 Delhi	Chassis No.	MAKGN263HP4201538	Visit Date	09-11-2024 11:03 AM						
Place of Supply	Delhi	State	Delhi	Engine No.	L15ZD2012255	Mileage	31653						
State Code	07	State Code	07	Wrrnty Start	17-08-2023	Exp Del Date	09-11-2024 04:00 PM						

P/L	Labor Code / Part#	HSN / SAC	Description	Issue Type	Qty	UoM	Job Value / RTLP	Disc / Item	Disc %	Taxable Amount	%	CGST Amt	%	SGST / UTGST Amt	%	KFC Amt	%	Amount (₹)
SILENCER COATING TREAT-GN26-GR - (Value Added Services)																		
L	VASSCT	998714	SILENCER COATING TREATMENT	Paid	1	-	1452.54	0	10	1307.29	9	117.66	9	117.66	9	0	0.00	1542.60
MOTOR CARE TREATMENT-GN26-SP - (Value Added Services)																		
L	VASMCT	998714	MOTOR CARE TREATMENT	Paid	1	-	706.78	0	10	636.10	9	57.25	9	57.25	9	0	0.00	750.60
caliper pin lubricant - (General Repair)																		
L	01463T5NM004102	998714	Overhaul CALIPER SET, FRONT, LEFT	Paid	1	-	644	0	10	579.60	9	52.16	9	52.16	9	0	0.00	683.93
L	01463T5NM004102	998714	Overhaul CALIPER SET, FRONT, RIGHT	Paid	1	-	644	0	10	579.60	9	52.16	9	52.16	9	0	0.00	683.93
sensors scanning - (General Repair)																		
L	SCHDS	998714	HONDA DIAGNOSTIC SCANNING FOR TROUBLESHOOTING	Paid	1	-	546	0	10	491.40	9	44.23	9	44.23	9	0	0.00	579.85
injector clean (rdnt) - (General Repair)																		
L	16405P6003121Z	998714	Replace INJECTOR, FUEL(A)	Paid	1	-	1207.5	0	10	1086.75	9	97.81	9	97.81	9	0	0.00	1292.36
throttle body clean - (General Repair)																		
L	164062F01121Z	998714	Replace THROTTLE BODY(A)	Paid	1	-	563.5	0	10	507.15	9	45.64	9	45.64	9	0	0.00	598.44
wheel alignment tyre rotation - (General Repair)																		
L	CCHKNDG	998714	CHECK & DIAGNOSE	Paid	1	-	0	0	0	0.00	9	0.00	9	0.00	9	0	0.00	0.00



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 Add: Plot No. 1, Block - C, Mangolpuri Industrial Area Phase - 1, New Delhi, Delhi, India - 110085
 Phone: +918255008008

Next Service Due Date:

BILL TO		SHIP TO		VEHICLE INFO			REPAIR ORDER INFO			
Lessor/Bill to	DEEPTI GUPTA	Lessee/Ship to	DEEPTI GUPTA	Veh. Reg. No.	DL4CBC3996	RO No.	SER-RO-DD307-2425-10596			
GSTIN		Phone	+919891238336	Model	5TH GEN CITY PE	RO Type	PM			
Address	4, BAZAR LANE BENGALI MARKET NDMC NEW DELHI DELHI	GSTIN		Chassis No.	MAKGN263HP4201538	Visit Date	09-11-2024 11:03 AM			
Place of Supply	Delhi	Ship to	4, BAZAR LANE BENGALI MARKET NDMC NEW DELHI DELHI	Engine No.	L15ZD2012255	Mileage	31653			
State Code	07	State	Delhi	Wrnty Start	17-08-2023	Exp Del Date	09-11-2024 04:00 PM			
		State Code	07							
L	REPAIRKOL	998714	REPLACE BRAKE OIL					0	0.00	0.00
L	ROTATTYRS	998714	ROTATE TYRES					0	0.00	0.00
L	RPLENGOIL	998714	REPLACE ENGINE OIL					0	0.00	0.00
L	RPLEOFLTR	998714	REPLACE ENGINE OIL FILTER					0	0.00	0.00
L	RPLWDPG	998714	REPLACE WASHER DRAIN PLUG					0	0.00	0.00
P	1540DRAFT01	84212300	OIL FILTER CARTRI	1	NOS	163.56	0	14.72	14.72	193.00
P	11207REZE00	76161000	WASHER-PLUG DRAIN.14MM	1	NOS	30.5	0	2.74	2.74	35.59
P	0823PMN23DA	27101972	ENGINE OIL MINERAL- PETROL (100ml)	33	NOS	36.72	0	109.06	109.06	1429.58

Recommendations:

- o sa..ramlakhani...7011614290...jc....raja ram....tec....arun.....fi.....parveen
- o key indiblogger light glowing check starting problem check :- rear L/F ANTINA DAMAGE REPLACE DONE FOUND OK



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Add: Plot No. 1, Block - C, Mangolpuri Industrial Area Phase - 1, New Delhi, Delhi, India - 110085
, Phone: +918255008008

Next Service Due Date:

BILL TO		SHIP TO		VEHICLE INFO		REPAIR ORDER INFO	
Name	DEEPTI GUPTA	Name	DEEPTI GUPTA	Veh. Reg. No.	DL4CBC3996	RO No.	SER-RO-DD307-2425-10596
GSTIN		Phone	+919891238336	Model	5TH GEN CITY PE	RO Type	PM
Address	4, BAZAR LANE BENGALI MARKET NDMC NEW DELHI	Ship to	4, BAZAR LANE BENGALI MARKET NDMC NEW DELHI 110001 Delhi	Chassis No.	MAKGN253HP#201538	Visit Date	09-11-2024 11:03 AM
Place of Supply	Delhi	State	Delhi	Engine No.	L15ZD2012255	Mileage	31653
State Code	07	State Code	07	Wrnty Start	17-08-2023	Exp Del Date	09-11-2024 04:00 PM

SUMMARY

Parts Details	Amount(₹)	Labor Details	Amount(₹)
Taxable Amt	2199.24	Taxable Amt	9807.44
CGST @ 9%	197.93	CGST @ 9%	882.67
SGST @ 9%	197.93	SGST @ 9%	882.67
Total Parts Amt	2595.10	Total Labor Amt	11572.78
Total Amount	14167.88	Total Amount	14167.88
Net Amount	14167.88		
Grand Total (Rounded - Off)	₹ 14168.00 (+0.12)		
Amount in Words: Rupees	Fourteen Thousand One Hundred Sixty Eight Only		
Amount of Tax Subject to Reverse Charges	0		

Delivery against Cash/D/D ONLY may kindly be drawn in favor of
"GANGANAGAR VEHICLES (P) LTD"
o THANKS FOR YOUR VISIT. WE HOPE SERVICE EXPERIENCE WAS UP TO YOUR
EXPECTATION.
FOR ANY FEEDBACK & SUGGESTIONS FEEL FREE TO CONTACT US AT CRM:
7290064564. SM-7290064567.
OR YOU MAY WRITE TO US AT: service.crm@cherishhonda.com or service@cherishhonda.com

FOR SERVICE APPOINTMENT CALL AT: 8255008008. EXT.N.2
FOR ACCIDENTAL JOBS CALL AT: 7290064569

I AUTHORIZE THE ABOVE JOBS BE EXECUTED USING NECESSARY MATERIAL. I ALSO AUTHORIZE VEHICLE TO BE STORED, REPAIRED AND DRIVEN AT MY OWN RISK.

For GANGANAGAR VEHICLES (P) LTD

(Customer's Signature and Date)

Service Advisor : RAMLAKHAN GAUR

(Authorized Signatory)

Customer Copy