

# HONDA

946

Passenger Car Dealer  
Hans Honda

Date: - 04/09/2020

N.O. : Pama Complex, Shivdaspur, Lahartara, Varanasi - 221013  
TO: (Beside Suryash Tata Motors & (Opp. Vishal Hero Showroom)  
Mob : 07705800131 (SL) 07705800513 (W)  
E-mail : gm@hanshonda.com

Customer Name MR. PANKAJ KUMAR SRIVASTAVA S/O RAVINDRA KUMAR SRIVASTAVA

Add - PLOT NO-13 VIDYA DHAM COLONY GREAT BAZAR SANT ATULANAND SCHOOL, UP COLLEGE BHOJUBEER, Varanasi, Uttar Pradesh-221003

Subject - Regarding Submission of transaction A/C With us.7 Respected Customer

It has been our immense pleasure to have you in Hans Honda family as patron member.

We at Hans Honda believe in complete transparency as to our transaction and customer dealing. For the sake of same reason, we here by extend you following documents.,

1. Your Customer Ledger.
2. Invoice of vehicle / EW/ RSA /Insurance /Accessories /Value Added Service.
3. Acknowledgment of petrol slip received by you.

We expect that this information will clarify all your doubts if any in regards to the purchase of your dream car "HONDA"

Also it is hereby brought to your kind notice that as per the circular no A-3479 Date 01/1082018 that we had received from asst RTO (Admin) The vehicle Registration Certificate (RC) will be directly send by RTO department via registered post to the address that you had given and on same address vehicle is invoiced.

Please find attached the RTO Department circular for your kind reference.

In case of any dis-agreement with this ledger or variance if the ledger with the actual transaction as per you, kindly drop in writing a mail/registered letter to the following within 15 days of the above date after which this ledger would be deemed to be true as per you.

Jyotsana singh

Sales Quality Manager

7705800514

E-Mail:- [crm@hanshonda.com](mailto:crm@hanshonda.com)

For Registered Letter

Jyotsana singh

Sales Quality Manager

Address- Hans Honda Pama Complex,

DLW Road Shivdashpur, Lahartara Varanasi

Thanking You,

Chandan Singh

GM 7705800131

E-Mail:- [gm@hanshonda.com](mailto:gm@hanshonda.com)



# HANS HONDA (SHOWROOM) 2013-2017

36, Lajpat Nagar Malldhiya  
Varanasi

**PANKAJ KUMAR SRIVASRAVA S/O RAVINDRA KUMAR SRIVASRAVA**

Ledger Account

PLOT NO-13 VIDYA DHAM COLONY GILAT BAZAR SANT  
ATULANAND UP COLLGE, BHOJUBEER  
VARANASI

1-Apr-2019 to 3-Sep-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					25,000.00
4-8-2020	By SBI(A/c.30851104644)	Bank Receipt	141		
31-8-2020	By SBI(A/c.30851104644)	Bank Receipt	194		9,98,820.00
1-9-2020	To Sale New Car	Sales-New Car	40	10,98,074.00	
	By SBI(A/c.30851104644)	Bank Receipt	197		2,00,000.00
	By SBI(A/c.30851104644)	Bank Receipt	198		45,000.00
	By Special Discount - New Car	Journal	SPECIAL DISOUNT		12,555.00
	To Registration Payable	Journal	RTO	1,11,090.00	
	To Extended Warranty	Journal	EW	7,841.00	
	To Antirust	Journal	ANTIRUST	3,250.00	
	To Road Side Assistance	Journal	RSA	4,834.00	
	To Fastag	Journal	FASTAG	700.00	
	To Hans Honda -Accessories	Journal	MD	12,354.00	
	By DISCOUNT ON Cupon	Journal	MD		1,349.00
2-9-2020	To SBI(A/c.30851104644)	Bank Payment	820995	44,581.00	
				<b>12,82,724.00</b>	<b>12,82,724.00</b>







HONDA

Original for Recipient   
Duplicate for Transporter   
Triplicate for Supplier

**Hans Honda (A Unit of I.P.Complex Private Limited)**

PAN: AACCI1174N, GSTIN: 09AACCI1174N1ZA, CIN:  
PAMA COMPLEX, DLW - LAHARTARA, SHIVDASPUR, VARANASI - 221013, Varanasi, Uttar Pradesh, 221013  
Email ID: sales@hanshonda.com, URL: www.hanshonda.com, Fax: Phone: +917705800131

**TAX INVOICE**

**CUSTOMER INFO**

Customer Name : PANKAJ KUMAR SRIVASTAVA  
Address : PLOT NO. - 13 VIDYA DHAM COLONY, GILAT BAZAAR SANT ATULANAND BHOJUBEER Varanasi Uttar Pradesh 221003  
UIN :  
Ship To : PLOT NO. - 13 VIDYA DHAM COLONY, GILAT BAZAAR SANT ATULANAND BHOJUBEER Varanasi Uttar Pradesh 221003

State : Uttar Pradesh  
State Code : 09

Place of Supply : Uttar Pradesh  
State Code : 09

**POLICY INFO**

Invoice Number : EW16720-47  
Policy Number : SER-EW-DD167-2021-48  
Policy Period : 4th year/ Unlimited Kms  
Warranty Type : Extended Warranty  
Cancellation Date :  
Cancellation Reason :  
Invoice Date : 01-Sep-2020  
Policy Purchase Date : 01-Sep-2020  
Start Date : 01-Sep-2023  
End Date : 31-Aug-2024  
Policy Status : Invoiced  
SAC : 997134

**VEHICLE INFO**

Model : 5TH GEN CITY PE  
VIN No. : MAKGN252GLN000129  
Date of Sale : 01-Sep-2020  
Registration No :

**PRICE DETAILS**

Particulars	Amount
RTLTP	₹6645
Total Policy Discount Amount	₹0
Taxable Amount	₹6645.00
CGST@9%	₹598
SGST@9%	₹598
MRP (Paisa Rounded-Off)	₹7841
Invoice Amount in Words: Rupees Seven Thousand Eight Hundred Fourty One Only	
Amount of Tax subject to Reverse Charges	0

"The services under this policy are provided by Honda Cars India Ltd."

"This is an electronically generated invoice and does not require any signature".



Registered Name: HANS HONDA - VARANASI

Registered Office Add: PAMA COMPLEX, DLW - LAHARTARA, SHIVDASPUR, VARANASI - 221013, Varanasi, Uttar Pradesh, 221013

Website : www.hanshonda.com, Email : sales@hanshonda.com



HONDA

Original for Recipient   
Duplicate for Transporter   
Triplicate for Supplier

**Hans Honda (A Unit of I.P.Complex Private Limited)**

PAN: AACCI1174N, GSTIN: 09AACCI1174N1ZA, CIN:  
PAMA COMPLEX, DLW - LAHARTARA, SHIVDASPUR, VARANASI - 221013, Varanasi, Uttar Pradesh, 221013  
Email ID:sales@hanshonda.com, URL: www.hanshonda.com, Fax: Phone: +917705800131

**TAX INVOICE**

**CUSTOMER INFO**

Name : PANKAJ KUMAR SRIVASTAVA UIN :  
Address : PLOT NO. - 13 VIDYA DHAM Ship To : PLOT NO. - 13 VIDYA DHAM  
COLONY, GILAT BAZAAR SANT COLONY, GILAT BAZAAR  
ATULANAND BHOJUBEER Varanasi SANT ATULANAND  
Uttar Pradesh 221003 BHOJUBEER Varanasi Uttar  
Pradesh 221003  
Place of Supply : Uttar Pradesh State :  
State Code : 09 State Code : 09

**POLICY INFO**

Invoice Number : RSA16720-83 Invoice Date : 01-Sep-2020  
RSA Policy Number : SER-RSA-DD167-2021-107 Policy Purchase Date : 01-Sep-2020  
RSA Policy Period : 4 year Start Date : 04-Sep-2020  
Service Provider : Europ Assistance India End Date : 03-Sep-2024  
Cancellation Date : Policy Status : Invoiced  
Cancellation Reason : SAC : 996744

**VEHICLE INFO**

Model : 5TH GEN CITY PE Date of Sale : 01-Sep-2020  
VIN No. : MAKGN252GLN000129 Registration No :

**PRICE DETAILS**

Particulars	Amount
RTLTP	₹4097
Total Policy Discount Amount	₹0
Taxable Amount	₹4097.00
CGST@9%	₹369
SGST@9%	₹369
MRP (Paisa Rounded-Off)	₹4834
Invoice Amount in Words: Rupees Four Thousand Eight Hundred Thirty Four Only	
Amount of Tax subject to Reverse Charges	0

"This is an electronically generated invoice and does not require any signature".



# TAX INVOICE

CUSTOMER NO: 1012

**Hans Honda (A Unit of I.P. Complex Private Limited)**

PAN: AACCH238N GSTIN: 09AAE0112AN1Z4 CIN: 1-221-11-00000-30000  
 SHIVJI  
 PH: 02-221-11-00000-30000

### BILL TO

Name	NAME: KUMAR SINASTAVA
Phone	910215200128
Address	FLAT NO. 1 VIDYA BHANU CO. ONY GATE NO. 1 ATULANAND BHOJBEH/VIJAYANAGAR 500033 UJAR PILANESH
State	UJAR
State Code	09

### SHIP TO

Name	PANKAJ KUMAR SINASTAVA
Phone	910215200128
Address	FLAT NO. 1 VIDYA BHANU CO. ONY GATE NO. 1 ATULANAND BHOJBEH/VIJAYANAGAR 500033 UJAR PILANESH
State	UJAR
State Code	09

### VEHICLE INFO

Veh Reg No	
Model	
Chassis No	
Engine No	
Winy Star	

### INVOICE INFO

Invoice No	SRT10-20-215
Invoice Date	02/06/2020
PO No	2EPR-20-001
RO Type	GR
Visit Date	02-06-2020
Milage	

Sl. No	Part	Description	Issue Type	Qty	UOM	Job Value / RTLP	Disc / Item %	Dic %	Taxable Amount	CGST	SGST / UTGST	Amount(₹)
1	ACC FRONT	BATTERY TESTING	FOC	1	NOS	10.00	0	0	10.00	0.00	0.00	0.00
2	ACC FRONT	ECOY COVER	Pad	1	NOS	1317.00	0	0	1317.00	91.02	91.02	1409.04
3	ACC FRONT	ECOY COVER	Pad	1	NOS	1426.79	0	0	1426.79	55.81	55.81	1589.00

### Recommendations:

Delivery against Cash on Delivery may not be drawn in favor of Hans Honda (A Unit of I.P. Complex Private Limited)

### SUMMARY

Parts Details	Amount(₹)	Labor Details	Amount(₹)
Taxable Amt	2943.79	Taxable Amt	0.00
CGST @ 6%	176.63	Total Labor Amt	0.00
SGST @ 6%	176.63		
Total Parts Amt	3297.04		
Net Amount:			
Grand Total (Rounded - Off)			₹ 3297.00 (-0.04)
Amount In Words: Rupees Three Thousand Two Hundred Ninety Seven 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

Customer's Signature and Date

Service Advisor: Y P Singh

(Authorized Signatory)

For Hans Honda (A Unit of I.P. Complex Private Limited)

Inv No.: SRI6720-2145



# TAX INVOICE

Hans Honda (A Unit of I.P. Complex Private Limited)

PAN : AACCH174N; GSTIN: 09AACCH174N1Z4; CIN: 221013, Varanasi, Uttar Pradesh, India - 221013

Addr: PAMA COMPLEX, DLW - LAHARTARA, SHIVDASPUR, VARANASI - 221013, Varanasi, Uttar Pradesh, India - 221013

Phone: +9105422372531

- Original for Receiver
- Duplicate for Transporter
- Triplicate for Supplier

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Name	PANKAJ KUMAR SRIVASTAVA	Name	PANKAJ KUMAR SRIVASTAVA	Veh. Reg. No.	5TH GEN CITY PE	Invoice No.	SR16720-2132
GSTIN	+918415200928	Phone	+918415200928	Model	MAKGN252GLN000129	Invoice Date	01-09-2020 03:40 PM
Address	Plot No - 13 VIDYA DHAM COLONY, GILAT BAZAR SANT ATULANAND BHOLUBHER Varanasi 221003 Uttar Pradesh	Ship to	Plot No - 13 VIDYA DHAM COLONY, GILAT BAZAR SANT ATULANAND BHOLUBHER Varanasi 221003 Uttar Pradesh	Chassis No.	L15ZD1101319	RO No.	SER-RO-00167-2021-1872
Place of Supply	Uttar Pradesh	State	Uttar Pradesh	Engine No.	01-09-2020	RO Type	GR
State Code	09	State Code	09	Wrrity Start		Visit Date	01-09-2020 03:34 PM
State Code						Mileage	6

## SUMMARY

Parts Details	Amount(₹)	Labor Details	Amount(₹)
Taxable Amt	6396.63	Taxable Amt	40.00
CGST @ 6%	15.48	CGST @ 9%	3.60
SGST @ 6%	15.48	SGST @ 9%	3.60
CGST @ 9%	35.08	Total Labor Amt	47.20
SGST @ 9%	35.08		
CGST @ 14%	874.84		
SGST @ 14%	874.84		
Total Parts Amt	8747.43		
Total Amount	8794.63		
Net Amount	8794.63		
Grand Total (Rounded - Off)	₹ 8795.00 (+0.37)		
Amount In Words: Rupees Eight Thousand Seven Hundred Ninety Five Only			
Amount of Tax Subject to Reverse Charges	0		

Delivery against Cash/ID D ONLY may kindly be drawn in favor of 'Hans Honda (A Unit of I.P. Complex Private Limited)'

I certify that I have taken delivery of my Vehicle & work has been done to my entire satisfaction

(Customer's Signature and Date)

Service Advisor : Y.P. Singh

(Authorized Signatory)

For Hans Honda (A Unit of I.P. Complex Private Limited)

Customer's Warranty: Honda recommends that customers should use only genuine second hand spares during any repairs especially safety critical items like air

brakes, electrical etc.

Customer Invoice

**Hans Honda (A Unit of I.P. Complex Private Limited)**

Address: PAMA COMPLEX, DLW - LAHARTARA, SHIVDASPUR, VARANASI - 221013, Varanasi, Uttar Pradesh, India - 221013  
 PAN: AACCI117AN, GSTIN: 09AACCI117AHZA; CIN: 0000-00000000  
 Phone: +9105422372531

**TAX INVOICE**

Transporter Report   
 Transporter for Transporter   
 Transporter for Supplier



BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Name	PANKAJ KUMAR SRIVASTAVA	Name	PANKAJ KUMAR SRIVASTAVA	Veh. Reg. No.		Invoice No.	SR15720-2132
Phone	+919415200928	Phone	+919415200928	Model	5TH GEN CITY PE	Invoice Date	01-09-2020 03:40 PM
GSTIN		GSTIN		Chassis No.	MAXGN252GLN000129	RO No.	SER-RO-00167-2021-1872
Address	PLOT NO - 13 VIDYA DHAM COLONY, GILATI BAZAAR SANT ATULANAND SQUAREER	Ship to	PLOT NO - 13 VIDYA DHAM COLONY, GILATI BAZAAR SANT ATULANAND BHOJUBEER Varanasi	Engine No.	L152D101319	RO Type	GR
State	Uttar Pradesh	State	Uttar Pradesh	Windy Start	01-09-2020	Visit Date	01-09-2020 03:34 PM
State Code	09	State Code	09			Mileage	5

PL	Labr Code / Part	HSN SAC	Description	Issue Type	Qty	UoM	Job Value / RTLP	Disc / Item	Dis %	Taxable Amount	CGST Amt %	SGST / UTGST Amt %	Amount(R)	
	ACC FINENT													
L	878115T	987114	3-STEP TESTING	Paid	1		40.00	0	0	40.00	9	3.60	3.60	47.20
P	622113A702A	8786996	3-STEP KIT BLACK	Paid	1	NOS	6249.84	0	0	6249.84	14	874.84	874.84	7998.52
P	68P425P5A2M	8286306	4T QUANTITY GANESHA	Paid	1	NOS	259.00	0	0	259.00	6	15.48	15.48	289.96
P	088424V1VAM	3002611	3333 JUNE BLACK - REPRESENTING	Paid	1	NOS	389.79	0	0	389.79	9	35.08	35.08	459.95

Recommendations:





... with UNION BANK OF INDIA ...  
... & memorandum 7, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

you agree to receive this policy document without prejudice to the terms & conditions of the policy and you warrant the company to display Terms & Conditions of the policy that applies to you.

... not individual & ...  
... in order to comply ...  
... legal representation ...

... 097138, Description of Services ...  
... Place of Supply ...  
... Payment ...

... Bank Name ...  
... Bank Branch ...  
... Broker Name: SMC Insurance Brokers Pvt. Ltd.  
... Broker Code: 289  
... Broker Contact No: 1800 2666 2666



For & on Behalf of  
Universal Sompo General Insurance Company Ltd.  
*[Signature]*  
Authorized Signatory

Claim Assistance Number:  
1800 2666 2666

HISIP Code: 171000129, HISIP Name: IP COMPLEX PVT. LTD.

For Renewal Please Contact: ...

