

SAI AUTOMOBILES

(A Multi Branded Automated Bike Workshop)

Address: Opp. SS Omnia, Near IRIS Mall, Sector-85, Manesar, Gurgaon (HR.)

Phone No. : 9911172277, 9873557277, 9873550277.

E-mail : saiautomobiles26501@gmail.com

GSTIN No.: 06ALLPK5959Q1Z4

RETAIL / TAX INVOICE

| Customer Name | KRISUMI CORPORATION PVT LTD | Invoice No | WS/ 817 | | | | | | | | |
|---------------------------|---|-------------------------------|---------------|-------|------------|-------|----------|-------|-------|------|-----------------|
| Address : | 3RD FLOOR CENTRAL PLAZA MAL/DLF GOLF COURSE ROAD SEC-52 GURGAON STATE-06 | Date : | 06-Mar-2024 | | | | | | | | |
| Phone No. : | 9996300337 | Job No | 809 | | | | | | | | |
| GSTIN No. : | | Job Dt. | 06-Mar-2024 | | | | | | | | |
| Chassis No. : | 23690 | Regn. No. : | HR-26-DN-8393 | | | | | | | | |
| | Job Type | Paid Service | Kms. | 42421 | | | | | | | |
| S.No | Part No | Description / HSN | Tax % | Qty | Unit Price | Disc. | Base Amt | CGST | SGST | IGST | Amount |
| Spare Parts Detail | | | | | | | | | | | |
| 1 | 83020552 | BAJAJ DTSI 10W30 / 271019 | 18.00 | 1.00 | 436.44 | 0.00 | 436.44 | 39.28 | 39.28 | 0.00 | 515.00 |
| 2 | 31151060 | BREAK SMALL / 87141090 | 28.00 | 2.00 | 164.84 | 0.00 | 329.69 | 46.16 | 46.16 | 0.00 | 422.00 |
| 3 | DP121034 | ELEMENT AIR FILTER / 84213100 | 28.00 | 1.00 | 82.81 | 0.00 | 82.81 | 11.59 | 11.59 | 0.00 | 106.00 |
| 4 | DD111018 | SPARK PLUG / 87141090 | 18.00 | 1.00 | 93.22 | 0.00 | 93.22 | 8.39 | 8.39 | 0.00 | 110.00 |
| 5 | 31151021 | COUPLING RUBBER / 87141090 | 18.00 | 1.00 | 156.78 | 0.00 | 156.78 | 14.11 | 14.11 | 0.00 | 185.00 |
| | | | | | | | | | | | 1,338.00 |
| Labour Detail | | | | | | | | | | | |
| 6 | Labour | CHAIN CLEANING / | 18.00 | | 50.85 | 0.00 | 50.85 | 4.58 | 4.58 | 0.00 | 60.00 |
| 7 | Labour | PAID SERVICE / | 18.00 | | 322.03 | 0.00 | 322.03 | 28.98 | 28.98 | 0.00 | 380.00 |
| | | | | | | | | | | | 440.00 |

(Rupees One Thousand Seven Hundred Seventy Eight Only.)

TERMS :

- 1) Goods Once Sold cannot be taken Back.
- 2) All Disputes are subject to Gurgaon Jurisdiction Only.
- 3) E.& O.E.

| | | | | | |
|--------------------|---------|--------|--------|------|----------------|
| TOTAL | 1471.82 | 153.09 | 153.09 | 0.00 | 1778.00 |
| Round Off | | | | | 0.00 |
| Invoice Amt | | | | | 1778.00 |

| Description | Tax % | Basic Amt. | Total Tax | CGST | SGST | IGST | |
|-------------|-------|------------|-----------|-------|-------|------|--|
| Spares | 18.00 | 686.44 | 123.56 | 61.78 | 61.78 | 0.00 | |
| Spares | 28.00 | 412.50 | 115.50 | 57.75 | 57.75 | 0.00 | |
| Labour | 18.00 | 372.88 | 67.12 | 33.56 | 33.56 | 0.00 | |

For SAI AUTOMOBILES

Authorised Signatory

Advice Remarks :

Next Service Due On : 05-May-24

Customer Signature

Thank You , Visit Again

Invoice No : WS- 817
Date : 06-Mar-2024
Customer Name : KRISUMI CORPORATION PVT LTD

GATE PASS

Job No : 809
Regn. No : HR-26-DN-8393
Invoice Amt : 1778.00

Customer Signature

GATE IN
NO. 2501
DATE 06/03/24
KRISUMI CORPORATION