

MAHALAXMI AUTOMOBILES(27201)  
 RAO COMPLEX OLD DELHI GURGAON  
 ROAD DUNDAHERA GURGAON (HR)  
 122001 Gurgaon 122001 Mobile :  
 9212461395 Phone : 0124-4006165  
 Email : a27201@baldealer.comHaryana  
 [State Code : 06]

MAHALAXMI AUTOMOBILES

tableCell9



THE WORLD'S FAVOURITE INDIAN

TAX INVOICE

GSTIN :06ABVPL4489J1ZT

Invoice No. : CINV272012301336  
 Invoice Date : 01-07-2023  
 Billed To : KRISUMI CORPORATION. PYT LTD.3RD FLOOR CENTRAL PLAZA MALL  
 DLFGOLF COURSE ROAD SEC-53 GURGAON Mobile : 7428100532  
 Mobile No. : 7428100532  
 Customer GSTIN : 06AAECV0565A1ZR  
 Delivery Address : RAO COMPLEX OLD DELHI GURGAON ROAD DUNDAHERA GURGAON (HR)  
 122001 Gurgaon 122001 Mobile : 9212461395 Phone : 0124-4006165 Email :  
 a27201@baldealer.comHaryana [State Code : 06]  
 Campaign Name :  
 Policy No :

Jobcard No. : RJC27201202301385  
 Jobcard Date : 01-Jul-23 09:28:15  
 Invoice Type : Cash  
 Repair Type : Paid Periodic Service  
 KM Reading : 57356  
 Registration No. : HR26E56492  
 Chassis No. : MD2B64BX5MRF20380  
 Engine No. : DHXRMF51629  
 Model Name : PULSAR 125 DTS-I

Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discount	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Charges for Spare Parts replaced															
1	36DH4232	KIT CHAIN SPROCKETS	87149990	Paid	1	EACH	1148.44	0	1148.44	1148.44	160.78	14	160.78	14	1470
2	DK151094	DAMPER COUPLING	40169990	Paid	1	EACH	142.37	0	142.37	142.37	12.81	9	12.81	9	167.99
3	KPBC6004	BEARING BALL C3 CLEARANCE	84821020	Paid	1	EACH	105.08	0	105.08	105.08	9.46	9	9.46	9	124
4	DS151073	STUD - 4 RUBBER	73181900	Paid	4	EACH	13.56	0	54.24	54.24	4.88	9	4.88	9	64
5	CL201023	LAMP12V 3535W HS1 FOR USA	85392190	Paid	1	EACH	96.61	0	96.61	96.61	8.69	9	8.69	9	113.99
6	36DS4035	KIT ST. CONE WITH GREASE	84821011	Paid	1	EACH	208.47	0	208.47	208.47	18.76	9	18.76	9	245.99
7	83020552	OIL Bajaj DTS-i 10W30 1L BS6	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
TOTAL											254.66		254.66		2,700.9

Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discount	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
1	BMLPPR01	Labor for replaced parts/Replaced Parts:CL201023	998729	Paid	2	Unit	62.5	0	125	125	11.25	9	11.25	9	147.5
2	BMLPPR02	Labor for replaced parts/Replaced Parts:DK151094, DS151073, KPBC6004, 36DH4232	998729	Paid	2	Unit	62.5	0	125	125	11.25	9	11.25	9	147.5
3	BMLPPR03	Labor for replaced parts/Replaced Parts:36DS4035	998729	Paid	4	Unit	62.5	0	250	250	22.5	9	22.5	9	295
4	BMSL0037	Outsource Job/	998729	Paid	25	Unit	12	0	300	300	27	9	27	9	354
5	BMPS0001	PAID SERVICE/	998729	Paid	1	Unit	400	0	400	400	36	9	36	9	472
6	BMSL0022	3M Paint Protection Treatment/	998729	Paid	4	Unit	50	0	200	200	18	9	18	9	236
TOTAL											126.00		126.00		1,652.0

\*1Unit = 15 Minutes

CGST(Parts) 9%	93.88
CGST(Parts) 14%	160.78
SGST(Parts) 9%	93.88
SGST(Parts) 14%	160.78
Net Amount	4352.97
Round Off	0.03
Invoice Amount Payable	4353

CGST(Labour) 9%	126
SGST(Labour) 9%	126

GATE IN NO. 823  
 DATE 01-7-23  
 KRISUMI CORPORATION

AMOUNT IN WORDS RS FOUR THOUSAND THREE HUNDRED FIFTY THREE ONLY.

Tax amount payable on reverse charges (In Rs.) : NIL

Customer Advice :

Terms And Conditions :

*Get your vehicle serviced at regular intervals.*

*Next due date for service is 29-09-2023*

**Thank You & Happy Riding**

\_\_\_\_\_  
Sign of Customer Or His Agent



\_\_\_\_\_  
Authorised Signatory

Totals → 4603  
\_\_\_\_\_