



संख्या

S.No.

प्रमाणपत्र संख्या

PUC No. HR.

वाहन पंजी संख्या

Vehicle Reg. No.

मेक

MAKE

मॉडल

Model

वर्ग

Category

इंजिन स्ट्रोक

Engine Stroke

वर्ष

Year

उत्सर्जन मानक

Emission Norms

ईंधन

Fuel

दिनांक

Date

समय

Time

वैधता

Valid upto 13-9-2021

# प्रदूषण नियंत्रित प्रमाणपत्र

(All India Valid)  
दिल्ली संघित

## POLLUTION UNDER CONTROL CERTIFICATE

अधिकृत परिवहन आयुक्त, हरियाणा

Authorised By : Transport Commissioner Haryana



GGN-PHR055006000000003

HR26DF2692

प्रमाणित किया जाता है कि इस वाहन का CO उत्सर्जन स्तर कं. मो. वा. नियम 1989 के नियम 115 (2) में निर्धारित स्तर के अन्दर है।

आइडलिंग पर CO एवं HC स्तर (% आयतन) (ppm)  
CO & HC level at liding (% volume) (ppm)  
आइडलिंग पर RPM / liding RPM .....

यदि आपको कोई शिकायत या टिप्पणी है तो कृपया पीछे छपे प्रारूप के अनुसार भेजें

In case of any Comments/ complaint, please write Send your response as per form given overleaf

ईंधन Fuel	निर्धारित मानक CO Prescribed Standard CO	मापिक स्तर CO Measured Level CO	निर्धारित मानक HC Prescribed Standard HC	मापिक स्तर Measured Level HC
पेट्रोल Petrol		0.090	200	12
सी एन जी / एल पी जी CNG/LPG				

At High idle RPM 2500+200 Measured RPM .....

CO	HC	CO2	O2	
	/nHex	12.90	01.20	1.0604

हस्ताक्षरकर्ता

Authorised Signatory :

नाम SHARAT-II and above  
Name compliant 4-wheeler  
★ Petrol

अधिकृत केन्द्र कोड

Authorised Center Code GGN-P-HR0550060

Sharma Pollution Checking Centre

C/o Shiv Shakti Petrol IOCL Petrol Pump, Village Sikanderpur Badha, Sec.82, Gurugram Haryana-122004

Pollution Checking Charges : 2 Wheeler = Rs. 50/-, 3 & 4 Wheeler (Petrol, CNG & LPG) Rs. 80/-, Diesel Vehicle = Rs. 100/-, (Rates is 3 Month)





Authorized service center for Bajaj  
 Old Rao Complex, Old Delhi Road,  
 Dundaheera, Gurgaon (H.R.)-122001  
 Mob No.:9212461395 Email:  
 mahalaxmi.bajaj@yahoo.com Haryana  
 [State Code : 06]

TAX INVOICE

GSTIN :06ABVPL4489J1ZT

Invoice No. :	CINV272012000972	Jobcard No. :	RJC27201202001059
Invoice Date :	12-09-2020	Jobcard Date :	12-Sep-20 12:29:34 PM
Billed To :	KRISUMI CORPORATION PVT LTD	Invoice Type :	Cash
Mobile No. :	9896813385	Repair Type :	Paid Service
Customer GSTIN :	06AAECV0565A1ZR	KM Reading :	59040
Delivery Address :	Authorised service center for Bajaj Auto Ltd Rao Complex, Old Delhi Road, Dundaheera, Gurgaon (H.R.)-122001 Mob No.:9212461395 Email: mahalaxmi.bajaj@yahoo.com Haryana [State Code : 06]	Registration No. :	HR26DN8393
Campaign Name :		Chassis No. :	MD2A18AY2HPG23690
Policy No :		Engine No. :	DUYPHG75574
		Model Name :	CT 100 B

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	36DU4017	KIT CT100 CHAIN SPROCKET (17-MODIFIED)	87141090	Paid	1	EACH	758.59	0	758.59	758.59	106.2	14	106.2	14	970.99
2	83020411	OIL BAJAJ DTS1_10000_SAE_10W30_1L	27101980	Paid	1	Liter	330.51	0	330.51	330.51	29.75	9	29.75	9	390.01
3	DD111018	PLUG - SPARK (FOR CHAMPION P-RZ9HC)	85111000	Paid	1	EACH	67.97	0	67.97	67.97	9.52	14	9.52	14	87.01
4	CL201023	LAMP :- 12V-35/35W-HS1 FOR USA	85392190	Paid	1	EACH	88.14	0	88.14	88.14	7.93	9	7.93	9	104
5	DU201125	INDICATOR REAR LH	85122010	Paid	1	EACH	135.59	0	135.59	135.59	12.2	9	12.2	9	159.99
6	LP2720101	SEAT COVER	440181	Paid	1	EACH	179.68	0	179.68	179.68	25.16	14	25.16	14	230
7	15161069	CAP - RUBBER	40169990	Paid	1	EACH	3.9	0	3.9	3.9	0.35	9	0.35	9	4.6
<b>TOTAL</b>											<b>191.11</b>		<b>191.11</b>		<b>1,946.6</b>

Labour charges in detail															
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	998729	Paid	2	Hours	0.01	0	0.02	0.02	0	9	0	9	0.02
2	BMLPPR02	Labor for replaced parts	998729	Paid	1	Hours	0.01	0	0.01	0.01	0	9	0	9	0.01
3	BMLPPR03	Labor for replaced parts	998729	Paid	1	Hours	0.01	0	0.01	0.01	0	9	0	9	0.01
4	LL27201	PAID SERVICE 2W	998729	Paid	1	Hours	325	0	325	325	29.25	9	29.25	9	383.5
5	LL-27201	CHAINSET REPLACEMENT	998729	Paid	1	Days	250	0	250	250	22.5	9	22.5	9	295
6	LL-27201-19	HEAD LIGHT CHARGE	998729	Paid	1	Hours	100	0	100	100	9	9	9	9	118
<b>TOTAL</b>											<b>60.75</b>		<b>60.75</b>		<b>796.54</b>

GATE IN  
 NO.....496.....  
 DATE.....14/09/20.....  
 KRISUMI CORPORATION

CGST(Parts) 9%	50.23
CGST(Parts) 14%	140.88
SGST(Parts) 9%	50.23
SGST(Parts) 14%	140.88
Net Amount	2743.14
Round Off	-0.14
Invoice Amount Payable	2743

CGST(Labour) 9%	60.75
SGST(Labour) 9%	60.75

2743