

GSTIN No. : 06ALLPK5959Q1Z4

SAI AUTOMOBILES

(Authorised Service Centre For Bajaj Auto Ltd.)
OPP. PUNJAB NATIONAL BANK., NH - 8, MANESAR, GURGOAN (HR)
Phone No. : SHOWROOM 9873557277, 9873550277 WORKSHOP 9911172277
Email : saiautomobiles26501@yahoo.co.in



RETAIL INVOICE

Customer Name M/S KRISUMI CORPORATION PVT LTD
Address : UDYOG VIHAR
Phone No. : 9306063817
GSTIN No. :
Chassis No. : 48893

Invoice No WS- 48769
Date : 23-Sep-2020
Job No : 62527
Job Dt. 19-Sep-2020
Regn. No. : HR-26-DF-8832
Kms. 39350

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	31151060	SHOE BRAKE BOXER AR / 87149400	28.00	1.00	147.66	0.00	147.66	20.67	20.67	0.00	189.00
2	31151021	DAMPER SHOCK / 40169990	18.00	4.00	32.20	0.00	128.81	11.59	11.59	0.00	152.00
3	36DU4017	KIT CHAIN SPROCKET / 87141090	28.00	1.00	836.72	0.00	836.72	117.14	117.14	0.00	1071.00
4	83020411	OIL_BAJAJ_DTSTI_10W30 / 27101980	18.00	1.00	330.51	0.00	330.51	29.75	29.75	0.00	390.00
5	Labour	PAID SERVICE / 00998729	18.00		440.68	0.00	440.68	39.66	39.66	0.00	520.00

(Rupees Two Thousand Three Hundred Twenty Two Only.)

TOTAL 1884.38 218.81 218.81 0.00 2322.00
Round Off 0.00
Invoice Amt 2322.00

TERMS :

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

Advice Remarks :

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES



GATE IN
NO.....543.....
DATE.....23/09/2020.....
KRISUMI CORPORATION

[Handwritten Signature]