

Red: Sandeep Singh DR

Bike Service

AUTO LINKS

NEAR HP PETROL PUMP, SOHNA ROAD, BHONDSI, SOHNA, GURGAON, 122103,
 State Code: 6 Contact: 9215350503,
 GSTIN No: 06ABNFA6724H1ZC
 Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Place of Supply: HARYANA, 6
 Customer Name: KRISUMI CORPORATION PRIVATE LIMITED
 Address: EMAAR CAPITAL TOWER-2, 11th FLOOR,
 UNIT-02 SECTOR-26 MG ROAD
 GURGAON, HARYANA
 122002

Invoice No: 12198EG25V1236
 Invoice Date: 25-07-2025 14:24:14
 Job Card No: 12198-05-RJC-0725-1239
 Model: HF DELUXE
 VIN: MBLHAW143R9F51135
 Vehicle Reg No: HR26FL0925
 Kms: 25990
 Joyride Expiry Date:
 Insurance Expiry Date: 10-07-2029
 Next Service Due Date: 20-10-2025 (On or Before)

Mobile No: 9996300337
 State Code: 6
 GSTIN: 06AAECV0565A1ZR

GoodLife Card # / Category / Points :: / /

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
										Rate	Amount	Rate	Amount	
Genuine Parts Details														
1	17208AAT00099S-HOLDER COMP ELEMENT	87141090	Paid	1	PC	199.22	199.22	21.91	177.30	14%	24.82	14%	24.82	226.95
2	SPDMCYL02SS-HERO 4T PLUS 900 ML MA2	27101972	Paid	1.0000	PC	330.51	330.51	0.00	330.51	9%	29.75	9%	29.75	390.00
3	SPDCHC0002S-Chain Cleaner 500 ML	38140010	Paid	0.1000	PC	194.92	19.49	0.00	19.49	9%	1.75	9%	1.75	23.00
4	SPDCHL0002S-Chain Lube 500 ML	34031900	Paid	0.1000	PC	275.42	27.54	0.00	27.54	9%	2.48	9%	2.48	32.50
Total							576.76	21.91	554.85		58.80		58.80	672.45
Other Parts Details														
1	ACKEA7B000000GS-BATTERY HBT4	85071000	Paid	1	PC	1,079.69	1,079.69	118.77	960.92	14%	134.53	14%	134.53	1,229.98
Total							1,079.69	118.77	960.92		134.53		134.53	1,229.98
Labour Details														
1	202001-REGULAR SERVICE (PAID)-HF DELUXE	998729	Paid	1		360.00	360.00	90.00	270.00	9%	24.30	9%	24.30	318.60
2	304002-DRIVE CHAIN CLEANING & LUBRICATION	998729	Paid	1		34.40	34.40	0.00	34.40	9%	3.10	9%	3.10	40.59
Total							394.40	90.00	304.40		27.40		27.40	359.19
Other Labour Details														
Total								0.00						0.00

CGST(Parts) @ 14% on Amount 1,138.23 159.35
 CGST(Parts) @ 9% on Amount 377.54 33.98
 SGST(Parts) @ 14% on Amount 1,138.23 159.35
 SGST(Parts) @ 9% on Amount 377.54 33.98
 Net Amount 2,261.62

Round Off 0.38





SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

Wheels of Trust
VISIT: WWW.WHEELSOFTRUST.COM

Invoice Amount Payable

2,262.00

(File Admin-Admin)

Total Invoice Value (In figure)
Total Invoice Value (In Words)

2,262.00
Rs. Two Thousand Two Hundred
Sixty Two Only

Tax Payable under Reverse Charge-No

For AUTO LINKS

Authorised Signatory



Customer Signature

Note:

1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of SOHNA Jurisdiction
 4. Goods once sold will not be taken back or replaced
 5. Received above detailed vehicle in good condition
- I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on www.heromotocorp.com.

Customer refused for Scheduled Maintenance KIT-100CC, which is due as per the recommended Preventive Maintenance Schedule^{^^}

^{^^}Preventive Maintenance helps in Optimum performance of the vehicle. Any non-adherence may lead to warranty rejection.

Gate Pass

Gate Pass Dt & Time	25-07-2025 14:24:14	Vehicle In Dt	25/07/2025	GatePass No	12198-05-RSRB-0725-1267
Invoice No	12198EG25V1236			Reg No	HR26FL0925
Invoice Amt	2,262.00			VIN	MBLHAW143R9F51135

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking