



Invoice
Invoice Summary

Allied Motors Limited
RECT No. 31, Killa No. 8, , Village - Be gumpur Khatola, Gurgaon Gurgaon

HR401
Tel: 8929581188
Fax:

CIN No:
GST No/PAN No: 06AAACA1522C1ZL / AAACA1522C

Customer ID: C2023020499	Reg. No	HR98D0775	Invoice No	B202306860
KRISUMI CORPORATION PRIVATE LIMITED	VIN	MZBMC81AMNN010293	Date	05/06/2023
3RD FLOOR, CENTRAL PLAZA MAJ.L. DLF GOLF	Mileage	30132	R/O no	R202306868
State HARYANA Pin 122001	Place of Supply	Haryana	Payment	Online Banking
Mobile No 9306929582	Work Type	Paid Service	Sub Service Type	30K
Email Id gulshan.kumar@krisumi.com				

'For updation of your contact details in our records, please call Kia Call Centre 18001085000'

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount
Part Invoice HR401G202310918								
1	2151323001	GASKET-OIL PLUG	84841010	18%	1.00	30.50	0.00	30.50
2	28113A9200	FILTER-AIR CLEANER	84213920	18%	1.00	1,022.88	0.00	1,022.87
3	263202F100	SERVICE KIT-OIL FILTER	84212300	18%	1.00	634.74	0.00	634.73
4	NPNWWASHFD	W/SHIELD Washer fluid	22011010	18%	3.00	46.62	0.00	139.85
5	NPNWEIGHT	WHEEL WEIGHT	22011010	28%	12.00	19.54	0.00	234.52
6	58101A9A50	PAD KIT-FRONT DISC BRAKE	87083000	28%	1.00	8,741.40	0.00	8,741.39
7	NPNENG4D2BIO	0W30 ACEA C2	27101980	18%	6.50	353.38	0.00	2,296.95
8	NPNADBLUE	ADBLUE 4YOU HDPE	31021000	18%	12.00	84.74	0.00	1,016.94
9	ACR90IN000	1L-BRAKE FLUID DOT 4LV	38190010	18%	.50	842.38	0.00	421.18

Labour and Services		Labour Invoice HR401G202310917						
1	A10VA58100R0B	FRONT BRAKE CALIPER ASSY, BOTH SIDES, R&R	998729	18%	1.00	720.00	0.00	720.00
2	A10VAC1AIGAHz	Interior Germ Clean (7 Seater) - Horizon	998729	18%	1.00	2,456.78	0.00	2,456.78
3	A10VA52901A00	Wheel Balance, 4 wheels, Adjustment	998729	18%	1.00	480.00	0.00	480.00
4	A10VAC17AECEB	AC Evaporator Cleaning - Elvi Bardahl	998729	18%	1.00	1,905.93	0.00	1,905.93
5	A10VAPMSMINO	PMS Labour 20/30/50/70/90 Kms	998729	18%	1.00	2,700.00	0.00	2,700.00
6	A10VA52903A00	WHEEL ALIGNMENT, 4 WHEELS, ADJUSTMENT	998729	18%	1.00	880.00	0.00	880.00

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification

	Part Amount	Labor Amount
Sub Total	14,538.93	9,142.71
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST/SGST/IGST/UGST on Labor value of 9142.71	0.00	1,645.69
CGST@9% ON Part Value of 5563.02	500.67	0.00
SGST/UTGST@9% ON Part Value of 5563.02	500.67	0.00
CGST@14% ON Part Value of 8975.91	1,256.63	0.00
SGST/UTGST@14% ON Part Value of 8975.91	1,256.63	0.00

Service Advisor:

Rohit Sharma

Pending Jobs :

Observation :

No Accessory Fitment

For	Allied Motors Limited	Total	18,053.53	10,788.40
	(Authorized Signatory)	Grand Total	(Rounded)	28842

Twenty Eight Thousand Eight Hundred Forty Two Rupees Only

This is system generated invoice and does not require any signature & stamp

Allied Motors Limited

Gate Pass

Customer	KRISUMI CORPORATION PRIVA	Reg. No	HR98D0775	Date	05/06/2023
G P No	G202306861	VIN	MZBMC81AMNN010293	Model	Carnival
				R/O no	R202306868

Vehicle has been received from workshop and work done as per my satisfaction

Payment Received from customer vehicle permitted to leave workshop

Customer Signature

Accountant

