

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- 49692  
 Date : 11-Dec-2020  
 Job No : RJC26501202002446  
 Job Dt. : 09-Dec-2020  
 Regn. No. : HR-26-DF-8832  
 Kms. : 14409

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	PF161227	CABLE BRAKE / 87149990	28.00	1.00	167.97	0.00	167.97	23.52	23.52	0.00	215.00
2	83020411	OIL_BAJAJ_DTSI_10W30 / 27101980	18.00	1.00	330.51	0.00	330.51	29.75	29.75	0.00	390.00
3	CL201023	LAMP 12V 35/35WHS1 U / 85392190	18.00	1.00	156.78	0.00	156.78	14.11	14.11	0.00	185.00
4	PF161218	CABLE THROTTLE / 87149990	28.00	1.00	164.06	0.00	164.06	22.97	22.97	0.00	210.00
5	DU191006	CABLE CLUTCH CT 100 / 87149990	28.00	1.00	164.06	0.00	164.06	22.97	22.97	0.00	210.00
6	31151060	SHOE BRAKE BOXER AR / 87149400	28.00	2.00	195.31	0.00	390.63	54.69	54.69	0.00	500.00
7	Labour	CHAIN CLEANING / 00998729	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00
8	Labour	PAID SERVICE / 00998729	18.00		381.36	0.00	381.36	34.32	34.32	0.00	450.00

(Rupees Two Thousand Two Hundred Twenty Only.)

TOTAL 1806.21 206.91 206.91 0.00 2220.00

**TERMS :**

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

Round Off 0.00

**Invoice Amt****2220.00****Advice Remarks :**

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES



GATE IN  
 NO. 968  
 DATE 11/12/2020  
 KRISUMI CORPORATION

*Signature*  
 11/12/20