

MAHALAXMI AUTOMOBILES(27201)
 RAO COMPLEX OLD DELHI GURGAON
 ROAD DUNDAHERA GURGAON (HR)
 122001 Gurgaon 122001Mobile :
 9212461395 Phone : 0124-4006165
 Email : a27201@baldealer.comHaryana
 [State Code : 06]

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**THE WORLD'S
 FAVOURITE
 INDIAN**

GSTIN :06ABVPL4489J1ZT

TAX INVOICE

Invoice No. : CINV272012203847
 Invoice Date : 31-12-2022
 Billed To : KRISUMI CORPORATION. PVT LTD.461-462UDYOG VIHARMobile :
 7428100532
 Mobile No. : 7428100532
 Customer GSTIN : 06AAECV0565A1ZR
 Delivery Address : RAO COMPLEX OLD DELHI GURGAON ROAD DUNDAHERA GURGAON (HR)
 122001 Gurgaon 122001Mobile : 9212461395 Phone : 0124-4006165 Email :
 a27201@baldealer.comHaryana [State Code : 06]
 Campaign Name :
 Policy No :

Jobcard No. : RJC27201202203948
 Jobcard Date : 31-Dec-22 10:18:16
 Invoice Type : Cash
 Repair Type : Paid Periodic Service
 KM Reading : 39452
 Registration No. : HR26E56492
 Chassis No. : MD2B64BX5MRF20380
 Engine No. : DHXRMF51629
 Model Name : PULSAR 125 DTS-1

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	36DH4117	KIT FRICTION PLATE K1 BSIV	87149990	Paid	1	EACH	564.06	0	564.06	564.06	78.97	14	78.97	14	722
2	36DH4120	SET STEEL CLUTCH PLATE K1 BSIV	87141090	Paid	1	EACH	184.38	0	184.38	184.38	25.81	14	25.81	14	236
3	DH101154	GASKET -COVER - RIGHT HAND	40169340	Paid	1	EACH	55.76	0	55.76	55.76	5.02	9	5.02	9	65.8
4	JC191004	CABLE CLUTCH	87149990	Paid	1	EACH	178.91	0	178.91	178.91	25.05	14	25.05	14	229.01
5	83020552	OIL Bajaj DTS-1 10W30 1L_ BS6	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
6	39104119	SEAL - OIL	40169330	Paid	1	EACH	10.17	0	10.17	10.17	0.92	9	0.92	9	12.01
7	JW131807	BRAKE PAD SET	87149400	Paid	1	EACH	156.25	0	156.25	156.25	21.88	14	21.88	14	200.01
8	DG101418	GAUGE	84099191	Paid	1	EACH	25	0	25	25	3.5	14	3.5	14	32
9	30151105	SHOE - BRAKE WITH ASBESTOS	87149400	Paid	1	EACH	174.22	0	174.22	174.22	24.39	14	24.39	14	223
10	30151069	SPRING	73209090	Paid	2	EACH	5.25	0	10.5	10.5	0.95	9	0.95	9	12.4
11	DH161053	DAMPER STEP RIDER	40169990	Paid	2	EACH	57.63	0	115.26	115.26	10.37	9	10.37	9	136
TOTAL											236.14		236.14		2,383.2

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	BMSL0022	Teflon coating- One time/	998729	Paid	5	Unit	40	0	200	200	18	9	18	9	236
2	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.01
3	BMLPPR02	Labor for replaced parts/Replaced Parts:39104119, DG101418,36DH4117,36DH4120	998729	Paid	3	Unit	50	0	150	150	13.5	9	13.5	9	177
4	BMLPPR03	Labor for replaced parts/Replaced Parts:DH161053	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.01
5	BMLPPR04	Labor for replaced parts/Replaced Parts:JC191004	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.01
6	LL27201	PAID SERVICE 2W/PAID SREVICE 2W	998729	Paid	1	Unit	400	0	400	400	36	9	36	9	472
7	LL27201-01	CLUTCH O.H LABOUR/CLUTC H O.H LABOUR	998729	Paid	1	Unit	250	0	250	250	22.5	9	22.5	9	295

*1Unit = 15 Minutes

TOTAL

90.00

90.00

1,180.00

CGST(Parts) 9%	56.54
CGST(Parts) 14%	179.6
SGST(Parts) 9%	56.54
SGST(Parts) 14%	179.6
Net Amount	3563.26
Round Off	-0.26
Invoice Amount Payable	3563

CGST(Labour) 9%	90
SGST(Labour) 9%	90

AMOUNT IN WORDS RS THREE THOUSAND FIVE HUNDRED SIXTY THREE ONLY.

Tax amount payable on reverse charges (in Rs.) : NIL

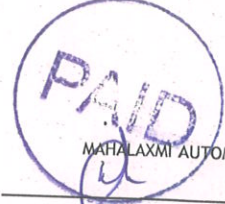
Customer Advice :

Terms And Conditions :

Get your vehicle serviced at regular intervals.

Next due date for service is 31-03-2023

Thank You & Happy Riding



Authorised Signatory

Sign of Customer Or His Agent

GATE IN
NO. 2262
DATE 31/03/22
KRISUMI CORPORATION
[Signature]
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