

JMD AUTOMOBILE

S 1/1 Old Mahavir Nagar Tilak Nagar West Delhi New Delhi 110018
 Phone : 9999889248 Email: jmdautomobile1@gmail.com

Original for Recipient Duplicate for Supplier

TAX INVOICE

<u>BILLED TO</u> John New Delhi DELHI, 110018 Customer Code: TM90022-248799 Phone No: 9990011651 GST No: State: DELHI State Code: 7	<u>SHIPPED TO</u> John New Delhi DELHI, 110018 Phone No: 9990011651 GST No: State: DELHI State Code: 7	<u>VEHICLE DETAILS</u> Registration Number: HR26DN8393 Make : Honda Model: Dream CD 110 Kilometer Run: 74013	<u>INVOICE DETAILS</u> Invoice Number: TM90022-1372 Invoice Date: 07-08-2023 Reverse Charge: No Job Card No: TM90022-1411 <u>OUR DETAILS</u> GST No: 07AOEPK5101N2ZY State: DELHI - 7 Place of Supply: DELHI - 7 PAN: AOEPK5101N
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Sr. No.	HSN Code	Part Number	Description	Qty	Unit	Unit Rate	Total Value	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Value
1	8301	MFC1281	lock set	1	UNT	1059.32	1059.32	0	1059.32	9%	95.34	9%	95.34	1250
2	871410	MFC1247	FENDER	1	UNT	585.94	585.94	0	585.94	14%	82.03	14%	82.03	750
3	871410	MFC1398	Chain set	1	UNT	1367.19	1367.19	0	1367.19	14%	191.41	14%	191.41	1750.01
4	8482	MFC6301	BEARING	1	UNT	296.61	296.61	0	296.61	9%	26.69	9%	26.69	349.99
5	871410	MFC 984	METER GEAR	1	UNT	70.31	70.31	0	70.31	14%	9.84	14%	9.84	89.99
6	8714	SCH-225	METER CABLE	1	UNT	148.44	148.44	0	148.44	14%	20.78	14%	20.78	190
7	8714	SEAT COVER	Seat Cover	1	UNT	273.44	273.44	0	273.44	14%	38.28	14%	38.28	350
8	270799	WWPZZMFOL-006	MCO SAE 20W 40 API SM JASO MA2 (SYN) - 1L	1	UNT	364.41	364.41	0	364.41	9%	32.8	9%	32.8	430.01
9	2710	MFC0007	SUPPLMANT OIL	1	UNT	211.86	211.86	0	211.86	9%	19.07	9%	19.07	250
10	8714	17910KOLD01	THROTTLE CABLE	1	UNT	507.81	507.81	0	507.81	14%	71.09	14%	71.09	649.99
11	8482	MFC6301	FR BEARING	1	UNT	296.61	296.61	0	296.61	9%	26.69	9%	26.69	349.99
12	871410	53178KWPD00	LEVER	1	UNT	210.94	210.94	0	210.94	14%	29.53	14%	29.53	270
Sub Total							5392.88	0	5392.88		643.55		643.55	6679.98

Sr. No.	SAC Code	Description	Qty	Unit	Unit Rate	Final Rate	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Value
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JMD AUTOMOBILE
 Corporate Office: S,1/1 Old Mahavir Nagar Tilak Nagar West Delhi New Delhi 110018
 Registered Office: S 1/1 Old Mahavir Nagar Tilak Nagar West Delhi New Delhi 110018
 CIN No:



This is a computer generated invoice. Hence, signature is not required

GATE IN NO. 1077
 DATE 08-8-23
 KRISUMI CORPORATION
 John Driver
 Bike Service charges

JMD AUTOMOBILES 1/1 Old Mahavir Nagar Tilak Nagar West Delhi New Delhi 110018
Phone : 9999889248 Email: jmdautomobile1@gmail.com Original for Recipient Duplicate for Supplier

1	998729	LABOUR	1		550	0	550	9%	49.5	9%	49.5	649
2	998729	WHEEL BALANCING	1		550	0	550	9%	49.5	9%	49.5	649
3	998729	FORK ALIGNMENT	1		1150	0	1150	9%	103.5	9%	103.5	1357
4	998729	HEAD DIGO	1		850	0	850	9%	76.5	9%	76.5	1003
5	998729	LABOUR	1		850	0	850	9%	76.5	9%	76.5	1003
Sub Total					3950	0	3950		355.5		355.5	4661

Total bill amount in words

Rupees: Eleven Thousand Three Hundred Forty One Rupee Only

Payment to be released in favour of: JMD AUTOMOBILE

Name of Bank: City Union Bank Ltd.

Account Number: 512120020002345

IFSC Code: CIUB0000208

Total Taxable Value 9342.88

Total Discount 0.00

Total CGST Value 999.05

Total SGST/UTGST Value 999.05

Total Tax 1998.10

Total Bill Amount 11,340.98

I certify that I have taken delivery of my vehicle and work has been completed to my entire satisfaction.

I confirm that the original parts which have been replaced under this invoice has been collected by me/permitted by me to be retained at outlet.

I request JMD AUTOMOBILE to remind me via email, telephone calls or SMS the due date of next service of my vehicle.

Accepted

AGREED _____

(Authorized Signature for Customer)

THANK YOU FOR YOUR VISIT

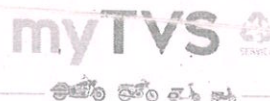
(Authorized Signature for Service Center)**JMD AUTOMOBILE**

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TAX INVOICE

<u>BILLED TO</u>	<u>SHIPPED TO</u>	<u>VEHICLE DETAILS</u>	<u>INVOICE DETAILS</u>
KRISUMI CORPORATION New Delhi DELHI, 110018 Customer Code: TM90022-248799 Phone No: 9990011651 GST No: State: DELHI State Code: 7	KRISUMI CORPORATION New Delhi DELHI, 110018 Phone No: 9990011651 GST No: State: DELHI State Code: 7	Registration Number: HR26DF8832 Make : BAJAJ Model: CT 100 Kilometer Run: 74013	Invoice Number: TM90022-1372 Invoice Date: 07-08-2023 Reverse Charge: No Job Card No: TM90022-1411 <u>OUR DETAILS</u> GST No: 07AOEPK5101N2ZY State: DELHI - 7 Place of Supply: DELHI - 7 PAN: AOEPK5101N

Parts

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Labours

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Total Discount	0.00
Total CGST Value	999.05
Total SGST/UTGST Value	999.05
Total Tax	1998.10
Total Bill Amount	11,340.98

Cash pay

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THANK YOU FOR YOUR VISIT

AGREED _____

(Authorized Signature for Customer)

(Authorized Signature for Service Center)

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myTVS



Jmd Automobile

₹ 11,566.⁶⁶

07 Aug, 6:39 PM

231.³³

Shopping

[View Breakup](#)

• **Payment settled**

Successful ▾



Repay with Points

Points insufficient



Transaction Details



Transaction ID:

403219473778619

Location:

West Delhi, IN

Payment Mode:

Card Swipe

Handwritten scribble

← UTR 321918745812

Money Received

₹11,566.66 ✓

← SHARE

07 Aug'23 | 06:39 pm

Txn. ID: 321918745812

Received From:

Vinod Kumar Sain

₹11,566.66

Payment Mode:

Visa xx7077

Card Type:

Credit

Received on machine:

G2R0W3F4593

Details of charges

Transaction Amount	₹11,566.66
Credit Card MDR @ 1.25%	₹144.58
GST @ 18%	₹26.02
Total Charges	₹170.60
Added to BharatPe Account	₹11,396.06

*Payment Received
By JMD Auto mobile
Saad
04/09/23*

