

GSTIN No. : 06ALLPK5959Q1Z4

12-754

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- 54873
 Date : 06-Apr-2022
 Job No : RJC265012020003997
 Job Dt. : 26-Mar-2022
 Regn. No. : HR-26-DF-8832
 Kms. : 57569

o	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
	DUI51009	DRUM BRAKE RR CT 100 / 87141090	28.00	1.00	1278.91	0.00	1278.91	179.05	179.05	0.00	1637.00
	DUI51026	SPOKE OUTER 3.5 DIA / 87141090	28.00	5.00	9.38	0.00	46.88	6.56	6.56	0.00	60.00
	BATT2.5	BATTARY 2.5 / 87141090	28.00	1.00	808.59	0.00	808.59	113.20	113.20	0.00	1035.00
	31151060	SHOE BRAKE BOXER AR / 87149400	28.00	1.00	155.47	0.00	155.47	21.77	21.77	0.00	199.00
	DL181080	SEAL OIL FORK DOUBLE / 40169330	18.00	1.00	69.49	0.00	69.49	6.25	6.25	0.00	82.00
	36311808	REFIL FORK OIL 300ML / 87141090	28.00	1.00	66.41	0.00	66.41	9.30	9.30	0.00	85.00
	83020411	OIL_BAJAJ_DTISI_10W30 / 27101980	18.00	1.00	385.59	0.00	385.59	34.70	34.70	0.00	455.00
	Labour	CHAIN CLEANING / 00998729	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00
	Labour	LABOUR CHARGES / 00998729	18.00		271.19	0.00	271.19	24.41	24.41	0.00	320.00
	Labour	PAID SERVICE / 00998729	18.00		211.86	0.00	211.86	19.07	19.07	0.00	250.00

pees Four Thousand One Hundred Eighty Three Only.)

MS :
 Goods Once Sold cannot be taken Back.
 All Disputes are subject to Gurgaon Jurisdiction Only.
 & O.E.

TOTAL 3345.23 418.89 418.89 0.00 4183.00
 Round Off 0.00
Invoice Amt 4183.00

Remarks :

Customer Signature

Thank You , Visit Again

GATE IN
 NO.
 DATE 06/04/22
 KRISUMI CORPORATION

For SAI AUTOMOBILES

Authorised Signatory

