

SAI AUTOMOBILES

(A Multi Branded Automated Bike Workshop)

Address: Opp. SS Omnia, Near IRIS Mall, Sector-85, Manesar, Gurgaon (HR.)

Phone No. : 9911172277, 9873557277, 9873550277.

E-mail : saiautomobiles26501@gmail.com

GSTIN No.: 06ALLPK5959Q1Z4

RETAIL / TAX INVOICE

Customer Name KRISUMI CORPORATION PVT LT Invoice No WS/ 626
Address : 3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE Date : 26-Dec-2023
ROAD SEC-53 GURGAON STATE; 06 Job No : 628
Phone No. : 8375871170 Job Dt. 26-Dec-2023
GSTIN No. : 06AAECV0565A1ZR Regn. No. : HR-26-ES-6492
Chassis No. : MD2B64BX5MRF20380 Job Type Paid Service Kms. 73953

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Disc.	Base Amt	CGST	SGST	IGST	Amount
Spare Parts Detail											
1	DJ151088	COUPLING RUBBER / 87141090	18.00	1.00	156.78	0.00	156.78	14.11	14.11	0.00	185.00
2	PD511084	TIMING CHAIN / 87141090	18.00	1.00	309.32	0.00	309.32	27.84	27.84	0.00	365.00
3	36dh4262	CYLINDER KIT / 87141090	18.00	1.00	2972.88	0.00	2972.88	267.56	267.56	0.00	3508.00
4	36DH4225	VALVE KIT / 87141090	18.00	1.00	356.78	0.00	356.78	32.11	32.11	0.00	421.00
5	39201719	SEAL VALVE / 40169330	9.00	2.00	38.53	0.00	77.06	3.47	3.47	0.00	84.00
6	DH102210	CENTER CLUTCH / 87089300	28.00	1.00	210.16	0.00	210.16	29.42	29.42	0.00	269.00
7	DH102211	PLATE CLUTCH PRESSURE / 87089300	28.00	1.00	180.47	0.00	180.47	25.27	25.27	0.00	231.00
8	36DH4117	KIT FRICTION PLATE / 87141090	28.00	1.00	720.31	0.00	720.31	100.84	100.84	0.00	922.00
9	DJ151071	DISC PAD SET FUUNT / 87141090	28.00	1.00	172.66	0.00	172.66	24.17	24.17	0.00	221.00
10	30151105	BRAKE SHOE BIG / 87149400	28.00	1.00	197.66	0.00	197.66	27.67	27.67	0.00	253.00
11	DG111008	SPARK PLUG /	28.00	2.00	87.50	0.00	175.00	24.50	24.50	0.00	224.00
12	36DH4120	CLUTCH PLATE / 87141090	18.00	1.00	284.75	0.00	284.75	25.63	25.63	0.00	336.00
13	36DH4232	CHAIN SPOCKET / 87141090	15.00	1.00	1365.22	0.00	1365.22	102.39	102.39	0.00	1570.00
14	PACKING KIT	PACKING KIT / 87141090	18.00	1.00	381.36	0.00	381.36	34.32	34.32	0.00	450.00
15	83020550	ENGINE OIL /	28.00	1.00	429.69	0.00	429.69	60.16	60.16	0.00	550.00
											9,589.00
Labour Detail											
16	Labour	OUTJOB LABOUR /	18.00		889.83	0.00	889.83	80.08	80.08	0.00	1050.00
17	Labour	PAID SERVICE /	18.00		1271.19	0.00	1271.19	114.41	114.41	0.00	1500.00
											2,550.00

NO. 1967
DATE 26/12/23
KRISUMI CORPORATION
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 Address : 3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE
 ROAD SEC-53 GURGAON STATE; 06
 Phone No. : 8375871170
 GSTIN No. : 06AAECV0565A1ZR
 Chassis No. : MD2B64BX5MRF20380

Invoice No WS/ 626
 Date : 26-Dec-2023
 Job No : 628
 Job Dt. 26-Dec-2023
 Regn. No. : HR-26-ES-6492
 Kms. 73953

Job Type Paid Service

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Disc.	Base Amt	CGST	SGST	IGST	Amount
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(Rupees Twelve Thousand One Hundred Thirty Nine Only.)

TOTAL	10151.10	993.95	993.95	0.00	12139.00
Round Off					0.00
Invoice Amt					12139.00

TERMS :

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

Description	Tax %	Basic Amt.	Total Tax	CGST	SGST	IGST
Spares	9.00	77.06	6.94	3.47	3.47	0.00
Spares	15.00	1,365.22	204.78	102.39	102.39	0.00
Spares	18.00	4,461.86	803.14	401.57	401.57	0.00
Spares	28.00	2,085.94	584.06	292.03	292.03	0.00
Labour	18.00	2,161.02	388.98	194.49	194.49	0.00
Advice Remarks						

For SAI AUTOMOBILES



Next Service Due On : 24-Feb-24

Customer Signature

Thank You , Visit Again

(Handwritten Signature)
 28/12/23

GATE IN NO 1967
 DATE..... 26-12-23
 KRISUMI CORPORATION

Invoice No : WS- 626
 Date : 26-Dec-2023
 Customer Name : KRISUMI CORPORATION PVT LT

GATE PASS

Job No : 628
 Regn. No : HR-26-ES-6492
 Invoice Amt : 12139.00

Customer Signature