



for Sameep San.  
Bike service done.

**AUTO LINKS**

160/2 DELHI ROAD, , SOHNA, GURGAON, 122103,  
State Code: 6 Contact: 9518064395, ,  
GSTIN No: 06ABNFA6724H1ZC  
Authorised Dealer: Hero MotoCorp Ltd.

**TAX INVOICE**  
Credit

Original For Recipient  
Duplicate For Transporter  
Triplicate For Supplier

**Invoice Details:**

<b>CRN :</b>	<b>IRN# :</b> 84981e5a5bee538e2a5fb9148022acbd909 db107c5bd9d27a69068ac7202e787	<b>IRN Status: ACT</b>
<b>Ack Dt :</b> 06/03/2025 16:01:00	<b>Ack# :</b> 132521424341165	

Place of Supply	HARYANA,6	Invoice No	12198CC25V15947
Customer Name	KRISUMI CORPORATION PRIVATE LIMITED	Invoice Date	06-03-2025 16:00:26
Address	EMAAR CAPITAL TOWER-2, 11th FLOOR UNIT-02, SECTOR-26 MG ROAD GURGAON, HARYANA 122002	Job Card No	12198-03-RJC-0325-15715
State Code	6	Model	HF DELUXE
GSTIN No.	06AAECV0565A1ZR	VIN	MBLHAW143R9F51135
C/o Contact Name	KRISUMI CORPORATION PRIVATE LIMITED	Vehicle Reg No	<u>HR26FL0925</u>
Contact Address	EMAAR CAPITAL TOWER-2, 11th FLOOR, UNIT-02 SECTOR-26 MG ROAD, GURGAON, HARYANA, 122002	Kms	17391
		Joyride Expiry Date	
		Insurance Expiry Date	10-07-2029
		Next Service Due Date	27-05-2025 (On or Before)

GoodLife Card # / Category / Points :: / /

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
										Rate	Amount	Rate	Amount	
<b>Genuine Parts Details</b>														
1	SPDMCYL02SS-HERO 4T PLUS 900 ML MA2	27101972	Paid	1.0000	PC	330.51	330.51	0.00	330.51	9%	29.75	9%	29.75	390.00
2	SPDCHL0002S-Chain Lube 500 ML	34031900	Paid	0.1000	PC	275.42	27.54	0.00	27.54	9%	2.48	9%	2.48	32.50
3	SPDCHC0002S-Chain Cleaner 500 ML	38140010	Paid	0.1000	PC	194.92	19.49	0.00	19.49	9%	1.75	9%	1.75	23.00
4	K11113AAHB001S-Service Kit 100cc	85111000	Paid	1	PC	363.28	363.28	0.00	363.28	14%	50.86	14%	50.86	465.00
5	K06431KTNA701S-KIT BRAKE SHOE	87141090	Paid	2	PC	230.47	460.94	0.00	460.94	14%	64.53	14%	64.53	590.00
6	41241AAN410S-DAMPER REAR WHEEL	40169990	Paid	4	PC	31.78	127.12	0.00	127.12	9%	11.44	9%	11.44	150.00
<b>Total</b>							<b>1,328.88</b>	<b>0.00</b>	<b>1,328.88</b>		<b>160.81</b>		<b>160.81</b>	<b>1,650.50</b>
<b>Other Parts Details</b>														
<b>Total</b>								<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>														
1	201004-FSC IV	998729	FSC	1		0.00	0.00	0.00	0.00	9%	0.00	9%	0.00	0.00
2	304002-DRIVE CHAIN CLEANING & LUBRICATION	998729	Paid	1		34.40	34.40	0.00	34.40	9%	3.10	9%	3.10	40.59
3	101012-NITROGEN FILLING	998729	Paid	1		35.00	35.00	0.00	35.00	9%	3.15	9%	3.15	41.30
4	302016-SHOE COMP BRAKE (FR) (R/R)	998729	Paid	1		81.00	81.00	0.00	81.00	9%	7.29	9%	7.29	95.58
5	302017-SHOE COMP BRAKE (RR) (R/R)	998729	Paid	1		87.00	87.00	0.00	87.00	9%	7.83	9%	7.83	102.66

Total	237.40	0.00	237.40	21.37	21.37	280.13
<b>Other Labour Details</b>						
Total		0.00				0.00

CGST(Parts) @ 9% on Amount 504.66	45.42
CGST(Parts) @ 14% on Amount 824.22	115.39
SGST(Parts) @ 9% on Amount 504.66	45.42
SGST(Parts) @ 14% on Amount 824.22	115.39
Net Amount	1,930.63
Round Off	0.37





**SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER**

VISIT: [WWW.WHEELSOFTRUST.COM](http://WWW.WHEELSOFTRUST.COM)

Invoice Amount Payable 1,931.00

Total Invoice Value (In figure) 1,931.00  
 Total Invoice Value (In Words) Rs. One Thousand Nine Hundred Thirty One Only

Tax Payable under Reverse Charge-No

For AUTO LINKS

  
 Authorised Signatory

**AUTO LINKS**  
 160/2, Delhi Road, Sohna  
 Distt. Gurugram (HR.)  
 Mob. No. 9467349229  
 9518064395

Customer Signature

Note:  
 1. E & O.E  
 2. This is a computer generated invoice  
 3. All disputes subject to jurisdiction of GURGAON Jurisdiction  
 4. Goods once sold will not be taken back or replaced  
 5. Received above detailed vehicle in good condition  
 I give Hero MotoCorp Ltd. (HMCL) and its agents/partners consent to contact me for any marketing or promotional communications through any medium and enable WhatsApp assistance. I understand HMCL privacy policy as mentioned on [www.heromotocorp.com](http://www.heromotocorp.com).

Customer refused for Scheduled Maintenance KIT-100CC, HERO 4T PLUS 10W30 SL MA2(1000 ML), which is due as per the recommended Preventive Maintenance Schedule^^  
 ^^Preventive Maintenance helps in Optimum performance of the vehicle. Any non-adherence may lead to warranty rejection.

**Gate Pass**

Gate Pass Dt & Time	06-03-2025 16:00:26	Vehicle In Dt	06/03/2025	GatePass No	12198-03-RSRB-0325-17567
Invoice No	12198CC25V15947			Reg No	HR26FL0925
Invoice Amt	1,931.00			VIN	MBLHAW143R9F51135

Received above detailed vehicle in good condition.

Customer Signatory

Authorised Signatory

Thanks for the visit & Happy Biking