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>> RECEIPT <<
DLF CyberCity Developers
GST No=06AACCD3572H1ZS
CYBERHUB
8393 / 2_WHEELER
PP4-MADAN
In : 10 Feb 2021 12:53-MC1
Out : 10 Feb 2021 13:30-PK1
Dur : 37 Minute(s)
Parking Chg Rs. 20

CYBER HUB
PARKING CHARGES IS
INCLUSIVE OF GST@18%

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SDMC AUTHORISED PARKING
SURROUNDING
BSES NEHRU PLACE

10/2/21 3:55PM

8393 Bike

Machine ID 1100000252
Booking ID 536
Serial No. 183

Rs10-1hr, Rs20-2hr, Rs30-3
hr, Rs40-4hr, after 4hr Rs
50 for full day. No Respo
nsibility of loosing par
ts & article. Lost ticket
Rs20

CONTACTLESS/DOWNLOAD
TRUEWHEEL APP.

G1V1
G1V17/A20/use before 30/06/20
-e before 30/06/20

GSTIN No. : 06ALLPK5959Q1Z4

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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- 50349
Date : 11-Feb-2021
Job No : RJC26501202003100
Job Dt. 11-Feb-2021
Regn. No. : HR-26-DF-8832
Kms. 43775

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	83020411	OIL_BAJAJ_DTSI_10W30 / 27101980	18.00	1.00	330.51	0.00	330.51	29.75	29.75	0.00	390.00
2	Labour	CHAIN CLEANING / 00998729	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00
3	Labour	PAID SERVICE / 00998729	18.00		211.86	0.00	211.86	19.07	19.07	0.00	250.00

(Rupees Seven Hundred Only.)

TOTAL	593.22	53.40	53.40	0.00	700.00
Round Off					0.00
Invoice Amt					700.00

TERMS :

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

Advice Remarks :

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES



GATE IN
NO. 1327
DATE 12/02/2021
KRISUMI CORPORATION

[Signature]