

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 LTD
 Address: 3RD FLOOR CENTRAL PLAZA MAL/DLF GOLF COURSE ROAD
 SEC-52 GURGAON STATE-06
 Phone No.: 9996300337
 GSTIN No.: 06AAECV0565A1ZR
 Chassis No.: 23690

Invoice No: WS/ 972
 Date: 07-May-2024
 Job No: 946
 Job Dt: 30-Apr-2024
 Regn. No.: HR-26-DN-8393
 Kms: 42421

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Disc.	Base Amt	CGST	SGST	IGST	Amount
Spare Parts Detail											
4	BOND TUBE	BOND TUBE / 87141090	18.00	1.00	33.90	0.00	33.90	3.05	3.05	0.00	40.00
2	36311028	VALVE / 87141090	18.00	1.00	356.78	0.00	356.78	32.11	32.11	0.00	421.00
3	PACKING KIT	PACKING KIT / 87141090	18.00	1.00	406.78	0.00	406.78	36.61	36.61	0.00	480.00
4	DU101218	CYLINDER KIT / 87141090	15.00	1.00	2360.87	0.00	2360.87	177.07	177.07	0.00	2715.00
5	DS101277	TENSIONER ASSEMBLY / 84099191	28.00	1.00	231.25	0.00	231.25	32.38	32.38	0.00	296.00
6	83020552	BAJAJ DTSI 10W30 / 271019	18.00	1.00	436.44	0.00	436.44	39.28	39.28	0.00	515.00
7	31101033	TIMING CHAIN / 87141090	28.00	1.00	250.00	0.00	250.00	35.00	35.00	0.00	320.00
8	CB101009	VALVE SEAL / 87141090	18.00	2.00	38.14	0.00	76.27	6.86	6.86	0.00	90.00
9	36DD4008	KIT PLATE CLUTCH / 87089300	28.00	1.00	418.75	0.00	418.75	58.63	58.63	0.00	536.00
10	30101096	PLATE-PRESSURE / 87141090	28.00	4.00	58.59	0.00	234.38	32.81	32.81	0.00	300.00
11	DD111018	SPARK PLUG / 87141090	18.00	1.00	93.22	0.00	93.22	8.39	8.39	0.00	110.00
12	DD101493	CLUTCH HUB / 87141090	18.00	1.00	200.00	0.00	200.00	18.00	18.00	0.00	236.00
13	DD101492	CLUTCH HUB / 87141090	18.00	1.00	183.05	0.00	183.05	16.47	16.47	0.00	216.00
											6,275.00
Labour Detail											
14	Labour	LETH WORK /	18.00		1059.32	0.00	1059.32	95.34	95.34	0.00	1250.00
15	Labour	PAID SERVICE /	18.00		1313.56	0.00	1313.56	118.22	118.22	0.00	1550.00
											2,800.00

(Rupees Nine Thousand Seventy Five Only)

TERMS :

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

DATE IN NO. 505
 DATE 08-5-24
 KRISUMI CORPORATION
 HRS

TOTAL	7654.57	710.22	710.22	0.00	9075.00
Round Off					0.00
Invoice Amt					9075.00

Description	Tax %	Basic Amt.	Total Tax	CGST	SGST	IGST
Spares	15.00	2,360.87	354.13	177.07	177.07	0.00
Spares	18.00	1,786.44	321.56	160.78	160.78	0.00
Spares	28.00	1,134.38	317.63	158.81	158.81	0.00
Labour	18.00	2,372.88	427.12	213.56	213.56	0.00

Advice Remarks :

Next Service Due On : 06-Jul-24

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES



Customer Name KRISUMI CORPORATION PVT LTD Invoice No WS/ 972
Address : 3RD FLOOR CENTRAL PLAZA MAL/DLF GOLF COURSE ROAD Date : 07-May-2024
SEC-52 GURGAON STATE-06 Job No : 946
Phone No. : 9996300337 Job Dt. 30-Apr-2024
GSTIN No. : 06AAECV0565A1ZR Regn. No. : HR-26-DN-8393
Chassis No. : 23690 Job Type Paid Service Kms. 42421

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Disc.	Base Amt	CGST	SGST	IGST	Amount
------	---------	-------------------	-------	-----	------------	-------	----------	------	------	------	--------

Invoice No : WS- 972 GATE PASS Job No : 946
Date : 07-May-2024 Regn. No : HR-26-DN-8393
Customer Name : KRISUMI CORPORATION PVT LTD Invoice Amt : 9075.00

Customer Signature