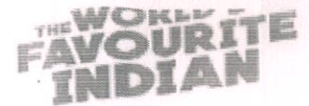


BAGGA LINK SERVICE PVT LTD - KB LINK ROAD
 Link Road, Karol Bagh, Pin Code 110005
 Contact: 011-23550011/197/198, Mobile : 9910399152/154,
 9910399162 Mail:d10047.service@baldealer.com,bagga_spare_lr@rediffmail.com
 Delhi[State Code:07]

BAGGA LINK SERVICE LTD.(10047)

tableCell9



TAX INVOICE

GSTIN :07AAACB1114H1ZC

Invoice No. : CINVBM0082300221	Jobcard No. : RJC10047BN1202300242
Invoice Date : 08-04-2023	Jobcard Date : 08-Apr-23 12:07:38 PM
Billed To : KRISUMI CORPORATION. PVT LTD.461-462UDYOG VIHARMobile : 7428100532	Invoice Type : Cash
Mobile No. : 7428100532	Repair Type : Paid Periodic Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 51433
Delivery Address : Link Road, Karol Bagh, Pin Code 110005 Contact: 011-23550011/197/198, Mobile : 9910399152/154, 9910399162 Mail:d10047.service@baldealer.com,bagga_spare_lr@rediffmail.com Delhi[State Code:07]	Registration No. : HR26E56492
Campaign Name :	Chassis No. : MD2B64BX5MRF20380
Policy No :	Engine No. : DHXRMF51629
	Model Name : PULSAR 125 DTS-i

Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discount	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Charges for Spare Parts replaced															
1	DH101154	GASKET -COVER - RIGHT HAND	40169340	Paid	1	EACH	55.76	0	55.76	55.76	5.02	9	5.02	9	65.8
2	DJ201246	SWITCH CLUTCH VB -TRANSIL DIODE	85365020	Paid	1	EACH	111.02	0	111.02	111.02	9.99	9	9.99	9	131
3	36DH4117	KIT FRICTION PLATE K1 BSV	87149990	Paid	1	EACH	564.06	0	564.06	564.06	78.97	14	78.97	14	722
4	36DH4120	SET STEEL CLUTCH PLATE K1 BSV	87141090	Paid	1	EACH	184.38	0	184.38	184.38	25.81	14	25.81	14	236
5	DH102210	CENTER CLUTCH	87089300	Paid	1	EACH	185.16	0	185.16	185.16	25.92	14	25.92	14	237
6	DH102211	PLATE CLUTCH PRESSURE	87089300	Paid	1	EACH	129.69	0	129.69	129.69	18.16	14	18.16	14	166.01
7	83020552	OIL Bajaj DTS-i 10W30 1L _ B56	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
8	L10047-2301	TEFLON COATING SINGLE	8714	Paid	1	EACH	152	0	152	152	13.68	9	13.68	9	179.36
TOTAL											216.83		216.83		2,252.17

Labour charges in detail															
1	BMLPPRO1	Labor for replaced parts/Replaced Parts:DJ201246	998729	Paid	2	Unit	49.5	0	99	99	8.91	9	8.91	9	116.82
2	BMLPPRO2	Labor for replaced parts/Replaced Parts:DH102210,DH102211,36DH4117,36DH4120	998729	Paid	3	Unit	50	0	150	150	13.5	9	13.5	9	177
TOTAL											22.41		22.41		293.82

*1Unit = 15 Minutes

CGST(Parts) 9%	67.97
CGST(Parts) 14%	148.86
SGST(Parts) 9%	67.97
SGST(Parts) 14%	148.86
Net Amount	2545.99
Round Off	0.01
Invoice Amount Payable	2546

CGST(Labour) 9%	22.41
SGST(Labour) 9%	22.41

GATE IN
 NO.
 DATE 10/04/23
KRISUMI CORPORATION
Prasad
 510

AMOUNT IN WORDS : RS TWO THOUSAND FIVE HUNDRED FORTY SIX ONLY.

Tax amount payable on reverse charges (in Rs.) : NIL

Customer Advice :

Terms And Conditions :
 1) Goods once sold will not be taken back. check the vehicle and all the documents before taking delivery.
 2) Our responsibility ceases after delivery is affected.
 3) Please
 4) All warranties subject to company terms only.
 5) Please remove
 all valuables/kev chains etc
 6) All vehicles kept stored in our workshop or driven by our staff are at owner's risk.
 Demurrage @ Rs. 50/-