



NO. 9110121
 DATE 26/10/2021
 GATE IN
 KRISUMI CORPORATION
 Signature
 SIBD

TAX INVOICE

GSTIN: 06AMFPC1911P1Z6

Invoice No. : CINV673772102081
 Invoice Date : 26-10-2021
 Billed To : KRISUMI CORPORATION PVT LTD
 Mobile No. : 9896813385
 Customer GSTIN : 06AAECV0565A1ZR
 Delivery Address : Haryana [State Code : 06]
 Campaign Name : Festival Service Campaign
 Policy No. :

Jobcard No. : RJC67377202102049
 Jobcard Date : 21-Oct-21 10:29:46
 Invoice Type : Cash
 Repair Type : Paid Service
 KM Reading : 50834
 Registration No. : HR26DF8832
 Chassis No. : MD2A18AY3HPC48893
 Engine No. : DUYPHC00977
 Model Name : CT 100 B

Sl. No.	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
Spare Parts replaced															
1	DU101005	CRANKSHAFT COMPLETE	84831099	Paid	1	EACH	1951.69	0	1951.69	1951.69	175.65	9	175.65	9	2302.99
2	39186420	BEARING - BALL :- 20 X 52 X 15	84821012	Paid	1	EACH	143.22	0	143.22	143.22	12.89	9	12.89	9	169
3	DF121003	PUMP ASSEMBLY - OIL	84133020	Paid	1	EACH	150.78	0	150.78	150.78	21.11	14	21.11	14	193
4	DD101493	HUB - CLUTCH	87141090	Paid	1	EACH	142.19	0	142.19	142.19	19.91	14	19.91	14	182.01
5	DD4008	KIT PLATE CLUTCH (DD101480)	87089300	Paid	1	EACH	289.06	0	289.06	289.06	40.47	14	40.47	14	370
6	551411	HUB CLUTCH MODIFIED	87089300	Paid	1	EACH	167.19	0	167.19	167.19	23.41	14	23.41	14	214.01
7	JZ0103	Clutch Plate Kit	87141090	Paid	1	EACH	94.53	0	94.53	94.53	13.23	14	13.23	14	120.99
8	36311028	KIT VALVE CALIBER	87141090	Paid	1	EACH	252.34	0	252.34	252.34	35.33	14	35.33	14	323
9	39240320	BEARING - DEEP GROOVE BALL	84821011	Paid	1	EACH	71.19	0	71.19	71.19	6.41	9	6.41	9	84.01
10	DU101078	CAMSHAFT ASSEMBLY	84831091	Paid	1	EACH	412.71	0	412.71	412.71	37.14	9	37.14	9	486.99
11	DU101218	ASSEMBLY CYL.BLOCK & PISTON	87141090	Paid	1	EACH	1535.94	0	1535.94	1535.94	215.03	14	215.03	14	1966
12	101033	CHAIN	73151100	Paid	1	EACH	118.64	0	118.64	118.64	10.68	9	10.68	9	140
13	101487	TENSIONER ASY.- CLINCH TYPE:WITH 'O' RING	87141090	Paid	1	EACH	149.22	0	149.22	149.22	20.89	14	20.89	14	191
14	39103519	SEAL - OIL	40169330	Paid	2	EACH	22.03	0	44.06	44.06	3.97	9	3.97	9	52
15	83020552	OIL Bajaj DTS-i 10W30 1L_BS6	27101980	Paid	1	Liter	385.59	0	385.59	385.59	34.7	9	34.7	9	454.99
16	31121029	ELEMENT - AIR FILTER	84213100	Paid	1	EACH	68.64	0	68.64	68.64	6.18	9	6.18	9	81
17	DD101343	GASKET - CYLINDER HEAD (NBR COATED)	84841090	Paid	1	EACH	62.71	0	62.71	62.71	5.64	9	5.64	9	73.99
18	DD101007	GASKET FOR CYLINDER BLOCK	48239030	Paid	1	EACH	9.15	0	9.15	9.15	0.82	9	0.82	9	10.79
19	DD101060	GASKET (CLUTCH)	84099990	Paid	1	EACH	31.25	0	31.25	31.25	4.38	14	4.38	14	40.01
20	DD101058	GASKET (GENERATOR COVER)	84841090	Paid	1	EACH	23.56	0	23.56	23.56	2.12	9	2.12	9	27.8
21	36DU4017	KIT CT100 CHAIN SPROCKET (17-MODIFIED)	87141090	Paid	1	EACH	857.81	0	857.81	857.81	120.09	14	120.09	14	1097.99
22	31151021	DAMPER - SHOCK	40169990	Paid	4	EACH	21.61	0	86.44	86.44	7.78	9	7.78	9	102
23	31151060	SHOE ASSEMBLY - BRAKE WITH ASBESTOS	87149400	Paid	1	EACH	116.41	0	116.41	116.41	16.3	14	16.3	14	149.01

49	9	SPRING	1	Paid	2	EACH	5.08	0	10.16	10.16	0.91	9	0.91	9	11.98
23	DD111018	PLUG - SPARK FOR CHAMPION P-RZ9HC)	85111000	Paid	1	EACH	69.53	0	69.53	69.53	9.73	14	9.73	14	88.99
TOTAL											844.77	844.77	8,933.55		

Labour Charges in detail

1	BMP50001	PAID SERVICE/	998729	Paid	1	Unit	325	0	325	325	29.25	9	29.25	9	383.5
	ASL0008	Tappet Adjustment/Valve setting/	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
	ASL0030	Valve lapping/	998729	Paid	3	Unit	81.25	0	243.75	243.75	21.94	9	21.94	9	287.63
	ASL0061	Valve guide fitment/	998729	Paid	4	Unit	81.25	0	325	325	29.25	9	29.25	9	383.5
	BMSL0004	Chain cleaning & Lubrication/	998729	Paid	2	Unit	81.25	0	162.5	162.5	14.63	9	14.63	9	191.76
6	BMSL0001	Brake shoe/pad cleaning or Replacement/	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
7	BMSL0010	Carburettor cleaning/	998729	Paid	1.8	Unit	81.25	0	146.25	146.25	13.16	9	13.16	9	172.57
8	BMSL0021	Wiring check/	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
9	ASL0037	Outsource Job/	998729	Paid	3	Unit	81.25	0	243.75	243.75	21.94	9	21.94	9	287.63
10	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069,31151021,36DU4017	998729	Paid	2	Unit	81.25	0	162.5	162.5	14.63	9	14.63	9	191.76
11	BMLPPR02	Labor for replaced parts/Replaced Parts:31101033,36311028,36DD4008,39103519,39186420,39240320,DD101007,DD101343,DD101493,DF121003,DU101005,DU101218	998729	Paid	14	Unit	81.25	0	1137.5	1137.5	102.38	9	102.38	9	1342.26
12	ASL0050	Front fork bend removal/	998729	Paid	6	Unit	81.25	0	487.5	487.5	43.88	9	43.88	9	575.26
13	ASL0024	Petrol Tank cleaning/	998729	Paid	2.1	Unit	81.25	0	170.625	170.625	15.36	9	15.36	9	201.34
TOTAL											328.35	328.35	4,304.81		

*10 c = 15 Minutes

CGST(Parts) 9%	304.89
CGST(Parts) 14%	539.88
SGST(Parts) 9%	304.89
SGST(Parts) 14%	539.88
Net Amount	13238.37
Round Off	-0.37
Invoice Amount Payable	13238

CGST(Labour) 9%	328.35
SGST(Labour) 9%	328.35

AMOUNT IN WORDS: RS THIRTEEN THOUSAND TWO HUNDRED THIRTY EIGHT ONLY.

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

Customer Advice:

Terms And Conditions:

Get your vehicle serviced at regular intervals.
Next due date for service is 24-01-2022

Signature of Customer or His Agent

Thank You & Happy Riding

GANPATI TRADERS

Authorised Signatory