

SAI AUTOMOBILES

(A Multi Branded Automated Bike Workshop)
 Address: Opp. SS Ginning Near IRIS Mall, Sector-85, Manesar, Gurgaon (HR.)
 Phone No.: 9911172277, 9873557277, 9873550277.
 E-mail: saiautomobiles26501@gmail.com
 GSTIN No.: 06ALLPK5959Q1Z4

RETAIL INVOICE

Customer Name: HR-26-DN-8393

Invoice No: SA 1120
 Invoice Date: 18-07-2024

Sl. Part No.	Description / HSN	Tax %	Qty	Unit Price	Disc.	Base Amt.	CGST	SGST	IGST	Amount
1	830 50552 RAJAL DISE TOW 30 271019	18.00	1.00	136.11	0.00	136.11	39.28	39.28	0.00	515.00

*Sandeep Koles
 Bike Repair.*

GATE IN
 NO. 1400
 DATE 18/07/24
 KRISUMI CORPORATION
Rahul

(Rupees Five Hundred Fifteen Only)

TERMS:

- 1) Goods once sold cannot be taken back.
- 2) All Disputes are subject to Gurgaon Jurisdiction Only.
- 3) E & O.E.

TOTAL	136.11	39.28	39.28	0.00	515.00
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Round Off: 0.00
 Invoice Amt: 515.00

Description	Tax %	Basic Amt.	Total Tax	CGST	SGST	IGST
Spares	18.00	436.44	78.56	39.28	39.28	0.00

For SAI AUTOMOBILES



Customer Signature

Thank You Visit Again

RAJA MOTORS

HIGHWAY TOWER 11/3, SABJI MANDI, MANESAR, GURGAON, 122050,
 State Code: 6 Contact: 9210111151, ,
 GSTIN No: 06ARUPK1099G1ZD
 Associate Dealer Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original
Duplicate
Triplicate

For Recipient
For Transporter
For Supplier

Place of Supply: HARYANA, 6
 Customer Name: KRISHUMI .
 Address:

Invoice No: 23156BH24V4317
 Invoice Date: 04-08-2024 15:45:21
 Job Card No: 23156-02-RJC-0824-4230
 Model: HF DELUXE
 VIN: MBLHAW148R9F51146
 Vehicle Reg No: 1074
 Kms:
 Joyride Expiry Date:
 Insurance Expiry Date: 10-07-2029
 Next Service Due Date: 30-11-2024 (On or Before)

Mobile No: 8199912819
 State Code:

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	
Genuine Parts Details														
1	SPDMCYL09SS-HERO 4T PLUS 10W30 SL MA2(1000 ML)	27101972	Paid	1.0000	PC	334.75	334.75	0.00	334.75	9%	30.13	9%	30.13	395.00
2	K11113AAHB000S-SCHEDULED MAINTENANCE KIT-100CC	40169340	Paid	1	PC	91.53	91.53	0.00	91.53	9%	8.24	9%	8.24	108.00
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	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
Total							473.31	0.00	473.31		42.60		42.60	558.50
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	201002-FSC II	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		44.50	44.50	0.58	43.92	9%	3.95	9%	3.95	51.83
Total							44.50	0.58	43.92		3.95		3.95	51.83
Other Labour Details														
Total								0.00						0.00

CGST(Parts) @ 9% on Amount 473.31: 42.60
 SGST(Parts) @ 9% on Amount 473.31: 42.60
 Net Amount: 610.33
 Round Off: -0.33

Invoice Amount Payable: 610.00



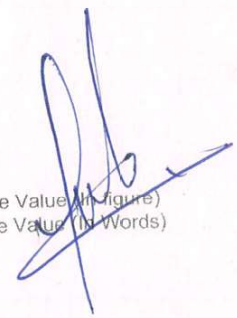


SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER

Wheels of Trust VISIT: WWW.WHEELSOFTRUST.COM

Total Invoice Value (In Figure)
 Total Invoice Value (In Words)

610
 Rs. Six Hundred Ten Only



RAJA MOTORS

HIGHWAY TOWER 11/3, SABJI MANDI, MANESAR, GURGAON, 122050.
 State Code: 6 Contact: 9210111151.
 GSTIN No: 06ARUPK1099G1ZD
 Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

TAX INVOICE
Cash

Original Duplicate TriPLICATE For Recipient For Transporter For Supplier
 Invoice No: 23156BG24V3813
 Invoice Date: 18-07-2024 13:07:22
 Job Card No: 23156-02-RJC-0724-3803
 Model: HF DELUXE
 VIN: MBL1JAW143R9F51135
 Vehicle Reg No: 755
 Kms: 755
 Joyride Expiry Date:
 Insurance Expiry Date: 10-07-2029
 Next Service Due Date: 15-09-2024 (On or Before)

Place of Supply: HARYANA 6
 Customer Name: KRISUMI CORPORATION PVT LTD
 Address:

Mobile No: 9996300337
 State Code:

GoodLife Card # / Category / Points : / /

S.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Genuine Parts Details														
1	K11113AAHB000S- SCHEDULED MAINTENANCE INT-100CC	40169340	Paid	1	PC	91.53	91.53	0.00	91.53	9%	8.24	9%	8.24	108.00
2	SPDHCYL09SS-HERO 4T PLUS 100/30 SL M2(1000 ML)	27101972	Paid	1.0000	PC	334.75	334.75	0.00	334.75	9%	30.13	9%	30.13	395.00
3	SPDCHC0002S-CHAIN CLEANER 500 ML	30140010	Paid	0.1000	PC	194.49	19.49	0.00	19.49	9%	1.75	9%	1.75	23.00
4	SPDCHL0002S-CHAIN LUBE 500 ML	34031900	Paid	0.1000	PC	275.54	27.54	0.00	27.54	9%	2.48	9%	2.48	32.50
5	1070GAAF400S-UNIT ASSY FUEL PUMP	90261090	Warranty	1	PC	2266.95	2266.95	0.00	0.00	9%	0.00	9%	0.00	0.00
Total							2,740.25	0.00	473.31		42.60		42.60	558.50
Other Parts Details														
Total								0.00						0.00
Labour Details														
1	304002-DRIVE CHAIN CLEANING & LUBRICATION	998729	Paid	1		44.50	44.50	0.00	44.50	9%	4.00	9%	4.00	52.50
2	201001-FSC1	998729	FSC	1		0.00	0.00	0.00	0.00	9%	0.00	9%	0.00	0.00
Total							44.50	0.00	44.50		4.00		4.00	52.50
Other Labour Details														
Total								0.00						0.00

CGST(Parts) @ 9% on Amount 473.31 42.60
 SGST(Parts) @ 9% on Amount 473.31 42.60
 Net Amount 511.00
 Round Off 0.01



Hero
 WHEELS OF TRUST
 SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER
 VISIT: WWW.WHEELSOFFRUST.COM

Invoice Amount Payable 511.00

GATE IN
 NO. 1402
 DATE 18/07/24
 KRISUMI CORPORATION

