

INVOICE

Shree Shayam Auto works and Parts

N.H.-08 , Sikohpur Mod ,
Gurugram , Haryana
9971341935

Invoice #

124

Date

2022-09-07

Bill to

Krisumi Corporation Pvt . Ltd
Sec-36A, Near Sihi Village
Gurugram . Haryana
122004

MATERIALS / PRODUCTS

Description	Quantity	Rate	Amount
Cylinder Kit & Cleaning	1	₹ 2,180.00	₹ 2,180.00
Bearing Ball	1	₹ 380.00	₹ 380.00
Oil	1	₹ 430.00	₹ 430.00
Spring	1	₹ 40.00	₹ 40.00
Break Shoe	1	₹ 320.00	₹ 320.00
Indicator	1	₹ 130.00	₹ 130.00
Meter Wire	1	₹ 70.00	₹ 70.00
Seal	2	₹ 20.00	₹ 40.00
Seat Cover	1	₹ 190.00	₹ 190.00
Total Products			₹ 3,780.00

LABOR

Description	Hours/unit	Rate	Amount
Labour Charge	1.0	₹ 600.00	₹ 600.00
Total Labor			₹ 600.00

Subtotal	₹ 4,380.00
Discount	
Tax	
TOTAL	₹ 4,380.00

HR26048393
Repairing work

GATE IN
NO.....
DATE 13/09/22
KRISUMI CORPORATION
Srujan
Srujan