



TAX INVOICE

GSTIN : 06AMFPC1911P1Z6

Invoice No. : CINV673772101998
 Invoice Date : 19-10-2021
 Billed To : KRISUMI CORPORATION PVT LTD
 Mobile No. : 8607962252
 Customer GSTIN : 06AAECV0565A1ZR
 Delivery Address : Haryana [State Code : 06]
 Campaign Name : Festival Service Campaign
 City No :

Jobcard No. : RJC67377202102032
 Jobcard Date : 19-Oct-21 13:44:15
 Invoice Type : Cash
 Repair Type : Paid Service
 KM Reading : 61013
 Registration No. : HR26DN3748
 Chassis No. : MD2A18AY9JPL09702
 Engine No. : DUYPJL02741
 Model Name : CT 100 B

12-3-97

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	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	
2	PF581136	ELEMENT FILTER AIR	84213100	Paid	1	EACH	62.71	0	62.71	62.71	5.64	9	5.64	9	73.99	
	PF171803	PIPE FUEL- E10 (L185)	40091100	Paid	1	EACH	12.71	0	12.71	12.71	1.14	9	1.14	9	14.99	
	30151105	SHOE - BRAKE WITH ASBESTOS	87149400	Paid	1	EACH	135.16	0	135.16	135.16	18.92	14	18.92	14	173	
5	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	
6	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	
7	36DU4144	KIT CHAIN SPROCKET	87141090	Paid	1	EACH	838.28	0	838.28	838.28	117.36	14	117.36	14	1073	
8	KPBB6201	BEARING-BALL-C3 CLEARANCE	84821012	Paid	2	EACH	65.25	0	130.5	130.5	11.74	9	11.74	9	153.98	
9	KPBC6301	BEARING BALL ID12XOD37XT12	84821011	Paid	2	EACH	88.14	0	176.28	176.28	15.87	9	15.87	9	208.02	
	KPBC6004	BEARING-BALL-C3 CLEARANCE	84821011	Paid	1	EACH	99.15	0	99.15	99.15	8.92	9	8.92	9	116.99	
	31121029	ELEMENT AIR FILTER	84213100	Paid	1	EACH	68.64	0	68.64	68.64	6.18	9	6.18	9	81	
	31151021	DAMPER - SHOCK	40169990	Paid	4	EACH	21.61	0	86.44	86.44	7.78	9	7.78	9	102	
13	30151069	SPRING	73201011	Paid	4	EACH	5.08	0	20.32	20.32	1.83	9	1.83	9	23.98	
14	DJ201206	INDICATOR REAR LH	85122010	Paid	2	EACH	176.27	0	352.54	352.54	31.73	9	31.73	9	416	
15	CL201023	LAMP - 12V-35/35W-HS1 FOR USA	85392190	Paid	1	EACH	94.92	0	94.92	94.92	8.54	9	8.54	9	112	
TOTAL												296.38	9	296.38	9	3,241.94

Charges in detail															
BMP50001	PAID SERVICE/	998729	Paid	1	Unit	325	0	325	325	29.25	9	29.25	9	383.5	
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	
BMLPPR01	Labor for replaced parts/Replaced Parts:30151069, 31151021, KPBC6004, KPBB6201	998729	Paid	3	Unit	81.25	0	243.75	243.75	21.94	9	21.94	9	287.63	
BMLPPR02	Labor for replaced parts/Replaced Parts:CL201023	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87	
BMSL0067	Front fork assembly Opening & Refitting/	998729	Paid	3	Unit	81.25	0	243.75	243.75	21.94	9	21.94	9	287.63	

6	04	Lubrication	998/29	Paid	Z	Unit	81.25	U	162.5	162.5	14.63	9	14.63	9	191.76
TOTAL											102.38		102.38		1,342.26

*1Unit = 15 Minutes

CGST(Parts) 9%	134.07
CGST(Parts) 14%	162.31
SGST(Parts) 9%	134.07
SGST(Parts) 14%	162.31
Net Amount	4584.2
Round Off	-0.20
Invoice Amount Payable	4584

CGST(Labour) 9%	102.38
SGST(Labour) 9%	102.38

AMOUNT IN WORDS	RS FOUR THOUSAND FIVE HUNDRED EIGHTY FOUR 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 17-01-2022

Thank You & Happy Riding

GANPATI TRADERS

Authorised Signatory

Signature of Customer Or His Agent

GATE IN
NO. 1978
DATE 20/10/2021
KRISUMI CORPORATION

Sharma



Sushil

today at 11:12

