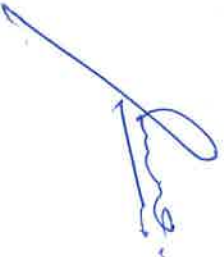


Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	geeta auto	1126	01-10-2024	1247	6461 Bike Service
2	cash		20-09-2024	370	innova 0882 parking
3	cash		21-09-2024	120	innova 0882 parking




1737

Branch Address :
 GEETA AUTO SALES
 Haryana [State Code : 06]Haryana [State
 Code : 06]

GEETA AUTO SALES
 Opp.Lord Krishna Hospital Wazirpur
 Road,Farukh Nagar,Gurugram 122506 Gurgaon
 Gurgaon Haryana [State Code : 06] INDIA
 Email : a67648@baldealer.com



**THE WORLD'S
 FAVOURITE
 INDIAN**

TAX INVOICE

GSTIN :06LVIPS4793Q1Z6

Invoice No. : CINV676482401126
 Invoice Date : 01/10/2024
 Billed To : KRISUMI CORPORATION PVT. LTD.
 Customer GSTIN :
 Mobile No. : 8595217749
 Delivery Address : Haryana [State Code : 06]Haryana [State Code : 06]
 Supervisor Name :
 Technician Name : JITENDER KUMAR
 Campaign Name :

Jobcard Name : RJC67648202401163
 Jobcard Date : 10/11/2024 4:05:44 PM
 Invoice Type : Cash
 Repair Type : Paid Periodic Service
 KM Reading : 64332
 Registration No. : HR98C6461
 Chassis No. : MD2B64BX5MRJ05380
 Engine No. : DHXRMJ84756
 Model Name : PULSAR 125 DTS-i
 Ins Policy No. :

S. No.	Part / Labour	Desc. of Part/ Labour	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	SGST/UT GST (%)	SGST/UTGST	CGST (%)	CGST	IGST(%)	IGST	Total Amount	
Spare Parts replaced																		
6320552		OIL Bajaj DTS 10W30 1L BS6	27101980	Paid	1	Liter	436.44	436.44	0.00	436.44	9	39.28	9	39.28			515.00	
111807		BRAKE PAD SET	87141090	Paid	1	EACH	156.25	156.25	0.00	156.25	14	21.88	14	21.88			200.00	
111013		GROMMET - SPARK PLUG	87149990	Paid	1	EACH	16.41	16.41	0.00	16.41	14	2.30	14	2.30			21.01	
181010		NUT - WELL - M5	74153390	Paid	1	EACH	9.66	9.66	0.00	9.66	9	0.87	9	0.87			11.40	
TOTAL											1	64.33	1	64.33			0.00	747.42

Labour charges in details																		
DMLPPR01		Labor for replaced parts/Replaced Parts:DH111013	998729	Paid	1	Labour Units	81.25	81.25	0.00	81.25	9	7.31	9	7.31			95.87	
WMP50001		PAID SERVICE/	998729	Paid	1	Labour Units	342.00	342.00	0.00	342.00	9	30.78	9	30.78			403.56	
TOTAL											1	38.09	1	38.09			0.00	499.40

1 Unit = 15 Minutes

CGST(Parts) 9%	40.15
CGST(Parts) 14%	24.18
SGST(Parts) 9%	40.15
SGST(Parts) 14%	24.18
Net Amount	1246.85
Round Off	0.15
Invoice Amount Payable	1247

CGST(Labour) 9%	38.09
SGST(Labour) 9%	38.09

AMOUNT IN WORDS : RS ONE THOUSAND TWO HUNDRED FORTY SEVEN ONLY.

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

Customer Advice :

Following Jobs were refused by Customer (If Any) :

Terms and Conditions :

GATE IN
 NO. 2193
 DATE 08/10/24
 (Signature)

*Get your vehicle serviced at regular intervals.
 Next due date for service is : 01-01-2025*

For GEETA AUTO SALES

Sign of Customer or his Agent

Thank You & Happy Riding

Authorized Signatory

Please download "Bajaj Care" mobile app in your smartphone and enjoy the digital experience.

HR -26-EZ-0822

Sandub

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-07AADCD3432B1ZA (PB-1)

Rs : 370.00

GST : 56.44

NET : 313.56

ENTRY FRI, 20-09-2024 Time 11:10:12
PAID FRI, 20-09-2024 Time 13:15:43
EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 294646521641
Ticket nr. 613059788460787416415

FAAC

DAPS MLCP IGI Airport T-3

New Delhi-110037
SAC 996743 Parking Lot SVCS
GSTIN-07AADCD3432B1ZA (PB-1)

Rs : 370.00

GST : 56.44

NET : 313.56

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EXIT WITHIN 15 MIN. AFTER PAYMENT
Sequence Receipt nr. 294646521641
Ticket nr. 613059788460787416415

FAAC



VASANT KUNJ

NEW DELHI-

TICKET NO.: 031055 SHIFT: 2

VEHICLE : 4 WHEELER

V.No. : 0822

IN - DT: 21/09/24 TM:07:50

OUT-DT: 21/09/24 TM:10:30



Rs. : 120.00



VASANT KUNJ

NEW DELHI-

TICKET NO.: 031055 SHIFT: 2

VEHICLE : 4 WHEELER

V.No. : 0822

IN - DT: 21/09/24 TM:07:50

OUT-DT: 21/09/24 TM:10:30



Rs. : 120.00