

Branch Address :  
 MAHALAXMI AUTOMOBILES(27201)  
 RAO COMPLEX OLD DELHI GURGAON  
 ROAD DUNDAHERA GURGAON (HR)  
 122001 Gurgaon 122001 Mobile :  
 9212461395 Phone : 0124-4006165  
 Email : a27201@baldealer.comHaryana  
 [State Code : 06]

Mr. Pawankumar

MAHALAXMI AUTOMOBILES

tableCell9



THE WORLD'S FAVOURITE INDIAN

TAX INVOICE

GSTIN : 06ABVPL4489J1ZT

Invoice No. : CINV272012405600	Jobcard No. : RJC27201202405799
Invoice Date : 15-02-2025	Jobcard Date : 2/12/2025 1:11:23 PM
Billed To : KRISUMI CORPORATION PVT. LTD. 3RD FLOOR CENTRAL PLAZA MALLDLF GOLF COURSE ROAD SETOR 53 Mobile : 9728755734	Invoice Type : Cash
Mobile No. : 9728755734	Repair Type : Paid Periodic Service
Customer GSTIN :	KM Reading : 69696
Delivery Address : RAO COMPLEX OLD DELHI GURGAON ROAD DUNDAHERA GURGAON (HR) 122001 Gurgaon 122001 Mobile : 9212461395 Phone : 0124-4006165 Email : a27201@baldealer.comHaryana [State Code : 06]	Registration No. : HR98C6461
Campaign Name : Engine Health Checkup Campaign _ 10th Feb to 07th March	Chassis No. : MD2B64BX5MRJ05380
Policy No :	Engine No. : DHXRMJ84756
	Model Name : PULSAR 125 DTS-i

Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discou nt	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Charges for Spare Parts replaced															
1	36DH4232	KIT CHAIN SPROCKETS	87149990	Paid	1	EACH	1148.44	0	1148.44	1148.44	160.78	14	160.78	14	1470
2	DK151094	DAMPER COUPLING	40169990	Paid	1	EACH	150.85	0	150.85	150.85	13.58	9	13.58	9	178.01
3	83020552	OIL Bajaj DTS i 10W30 1L B56	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
4	0001	FUEL CLEANER	87141090	Paid	1	EACH	55.08	0	55.08	55.08	4.96	9	4.96	9	65
5	0002	OIL TREATMENT	87141090	Paid	1	EACH	110	0	110	110	9.9	9	9.9	9	129.8
6	0003	ENGINE FLUSH	87141090	Paid	1	EACH	131.3	0	131.3	131.3	11.82	9	11.82	9	154.94
TOTAL											240.32	1	240.32	1	2,512.75
Labour charges in detail															
1	BMLPPR01	Labor for replaced parts/Replaced Parts:DK151094, 36DH4232/	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.02
2	BMP50001	PAID SERVICE//	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590
3	BMSL0037	Outsource Job//	998729	Paid	25	Unit	10	0	250	250	22.5	9	22.5	9	295
TOTAL											67.50	1	67.50	1	885.02

\*1Unit = 15 Minutes

CGST(Parts) 9%	79.54
CGST(Parts) 14%	160.78
SGST(Parts) 9%	79.54
SGST(Parts) 14%	160.78
Net Amount	3397.77
Round Off	0.23
Invoice Amount Payable	3398

CGST(Labour) 9%	67.5
SGST(Labour) 9%	67.5

AMOUNT IN WORDS RS THREE THOUSAND THREE HUNDRED NINETY 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 16-05-2025

Thank You & Happy Riding

Sign of Customer Or His Agent



GATE IN

1208

Printed On: Saturday, February 15, 2025 5:51 PM

NO. DATE KRISUMI CORPORATION

19/2/25