INVOICE

Shree Shayam Auto works and Parts

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

Invoice #	Date
134	2022-09-25

Bill to

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

MATERIALS / PRODUCTS

Description	Quantity	Rate	Amount
Oil Bajaj DTS-i 10w30_ 856	1	₹ 390.00	₹ 390.00
Drive Chain Lock	1	₹ 20.00	₹ 20.00
SHOE- BRAKE WITH ASBESTOS	1	₹ 164.50	₹ 164.50
SPRING	1	₹ 6.25	₹ 6.25
BRAKE PAD SET	1	₹ 120.50	₹ 120.50
METER WIRE_0936	1	₹ 50.00	₹ 50.00
		Total Products	₹ 751.25

LABOR

Description	Hours/unit	Rate	Amount
Labour Charge	1.0	₹ 200.00	₹ 200.00
		Total Labor	₹ 200.00

Subtotal	₹ 951.25
Discount	
Tax	
TOTAL	₹ 951.25

Shayam
25/09/22

GATE IN NO. 1307
DATE 25/06/2022
KRISUMI CORPORATION

HR26 DN 8393 -(CT100)