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

MAHALAXMI AUTOMOBILES

tableCell9

BAJAJ

THE WORLD'S FAVOURITE INDIAN

TAX INVOICE

GSTIN :06ABVPL4489J1ZT

Invoice No.	: CINV272012301829	Jobcard No.	: RJC27201202301913
Invoice Date	: 31-07-2023	Jobcard Date	: 31-Jul-23 10:45:25
Billed To	: KRISUMI CORPORATION. PVT LTD.3RD FLOOR CENTRAL PLAZA MALL DLFGOLF COURSE ROAD SEC-53 GURGAONMobile : 7428100532	Invoice Type	: Cash
		Repair Type	: Paid Periodic Service
Mobile No.	: 7428100532	KM Reading	: 63950
Customer GSTIN	: 06AAECV0565A1ZR	Registration No.	: HR26ES6492
Delivery Address	: RAO COMPLEX OLD DELHI GURGAON ROAD DUNDAHERA GURGAON (HR) 122001 Gurgaon 122001Mobile : 9212461395 Phone : 0124-4006165 Email : a27201@baldealer.comHaryana [State Code : 06]	Chassis No.	: MD2B64BX5MRF20380
		Engine No.	: DHXRMF51629
Campaign Name	:	Model Name	: PULSAR 125 DTS-i
Policy No	:		

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 Amoun
Charges for Spare Parts replaced															
1	83020552	OIL Bajaj DTS i 10W30 1L BS6	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
2	JW131807	BRAKE PAD SET	87141090	Paid	1	EACH	156.25	0	156.25	156.25	21.88	14	21.88	14	200.0
3	30151105	SHOE - BRAKE WITH ASBESTOS	87141090	Paid	1	EACH	174.22	0	174.22	174.22	24.39	14	24.39	14	223
4	DD101062	BOLT	73181900	Paid	2	EACH	4.24	0	8.48	8.48	0.76	9	0.76	9	10
TOTAL											86.31		86.31		948.0
Labour charges in detail															
1	BMPS0001	PAID SERVICE/	998729	Paid	1	Unit	400	0	400	400	36	9	36	9	472
2	BMSL0037	Outsource Job/	998729	Paid	25	Unit	5	0	125	125	11.25	9	11.25	9	147.5
TOTAL											47.25		47.25		619.50

***1Unit = 15 Minutes**

CGST(Parts) 9%	40.04
CGST(Parts) 14%	46.27
SGST(Parts) 9%	40.04
SGST(Parts) 14%	46.27
Net Amount	1567.51
Round Off	0.49
Invoice Amount Payable	1568

CGST(Labour) 9%	47.25
SGST(Labour) 9%	47.25

AMOUNT IN WORDS	RS ONE THOUSAND FIVE HUNDRED SIXTY EIGHT ONLY.

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

GATE IN
NO. 1010
DATE 01.8.23
KRISUMI CORPORATION

Customer Advice : REQ ENGINE WORK

Terms And Conditions :

Get your vehicle serviced at regular intervels.

Next due date for service is 29-10-2023

Thank You & Happy Riding

PAID
MAHALAXMI AUTOMOBILES

Sign of Customer Or His Agent

Authorised Signatory