

Sl No.	Vendor name	Invoice no.	Inv date	Amount	Remarks
1	JSB AUTOCARS	6651	03-08-2024	4910	
2	CASH	0	10-07-2024	100	HR98C6461
3	CASH	0	03-08-2024	100	HR98C6461
4	CASH	0	27-07-2024	100	HR98C6461
5	CASH	1620	09-08-2024	1700	HR26DF8832
6	RAJA MOTORS	1250	05-08-2024	200	HR26FL0925



7110



TAX INVOICE

GSTIN :06AAFCJ8296F1Z8

Invoice No. : CINV135652406651
 Invoice Date : 03-08-2024
 Billed To : KRISUMI CORPORATION. PVT LTD.
 Mobile No. : 7428100532
 Customer GSTIN : 06AAECV0565A1ZR
 Delivery Address : Haryana [State Code : 06]
 Campaign Name : Engine Health Checkup Campaign_22nd July to 14th August
 Policy No :

Jobcard No. : RJC13565202409305
 Jobcard Date : 8/3/2024 9:09:44 AM
 Invoice Type : Credit
 Repair Type : Paid Periodic Service
 KM Reading : 96425
 Registration No. : HR26ES6492
 Chassis No. : MD2B64BX5MRF20380
 Engine No. : DHXRMF51629
 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	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
2	BMSL0102	T BOOST	38119000	Paid	1	Numbers	110.17	0	110.17	110.17	9.92	9	9.92	9	130.01
3	BMSL0103	T BOOST	38119000	Paid	1	EACH	55.08	0	55.08	55.08	4.96	9	4.96	9	65
4	BMSL0104	C SURFACE	38119000	Paid	1	EACH	127.12	0	127.12	127.12	11.44	9	11.44	9	150
5	30151105	SHOE - BRAKE WITH ASBESTOS	87141090	Paid	1	EACH	174.22	0	174.22	174.22	24.39	14	24.39	14	223
6	CL201023	LAMP :- 12V-35/35W-HS1 FOR USA	85392190	Paid	1	EACH	96.61	0	96.61	96.61	8.69	9	8.69	9	113.99
7	DJ151033	SLEEVE	87141090	Paid	1	EACH	121.09	0	121.09	121.09	16.95	14	16.95	14	154.99
8	36DH4232	KIT CHAIN SPROCKETS	87149990	Paid	1	EACH	1148.44	0	1148.44	1148.44	160.78	14	160.78	14	1470
9	DK151094	DAMPER COUPLING	40169990	Paid	1	EACH	142.37	0	142.37	142.37	12.81	9	12.81	9	167.99
TOTAL											289.22	1	289.22	1	2,989.98

Labour charges in detail															
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
1	BMPS0001	PAID SERVICE//	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590
2	BMSL0010	Carburettor cleaning//	998729	Paid	3.3	Unit	45	0	148.5	148.5	13.37	9	13.37	9	175.24
3	BMSL0091	Wheel Balancing//	998729	Paid	5	Unit	76	0	380	380	34.2	9	34.2	9	448.4
4	BMLPPR01	Labor for replaced parts/Replaced Parts:CL201023/	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.02
5	BMLPPR02	Labor for replaced parts/Replaced Parts:DJ151033,DK151094,36DH4232/	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.02
6	BMSL0037	Outsource Job//	998729	Paid	25	Unit	17	0	425	425	38.25	9	38.25	9	501.5
TOTAL											130.82	1	130.82	1	1,715.18

*1Unit = 15 Minutes

CGST(Parts) 9%	87.1
CGST(Parts) 14%	202.12
SGST(Parts) 9%	87.1
SGST(Parts) 14%	202.12
Net Amount	4705.16

CGST(Labour) 9%	130.82
SGST(Labour) 9%	130.82

Total 4910

Invoice Amount Payable	4705
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AMOUNT IN WORDS RS FOUR THOUSAND SEVEN HUNDRED FIVE 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 01-11-2024

Sign of Customer Or His Agent

Thank You & Happy Riding

JSB AUTOCARS PRIVATE LIMITED (13565)

For JSB AUTOCARS PVT. LTD
Authorized Signatory

GATE IN 1564
NO.....
DATE..... 05/08/24
KRISUMI CORPORATION
Jalin

Jk

Branch Address :
JSB AUTOCARS PRIVATE LIMITED
(13565)

Ground Floor Surya Kiran Complex
Anamika Enclave Sector-14 Gurugram,
Haryana 122002 Haryana [State Code : 06]

JSB AUTOCARS PRIVATE LIMITED
(13565)

Ground Floor Surya Kiran Complex Anamika
Enclave Sector-14 Gurugram, Haryana 122002

Original For Recipient



THE WORLD'S
FAVOURITE
INDIAN

GSTIN :
06AAFJ8296F1Z8

TAX INVOICE (Parts)

Name	: KRISUMI CORPORATION. PVT LTD.	Invoice Type	: Credit
Customer GSTIN	: 06AAECV0565A1ZR	Invoice Number	: PCSC135652400868
Bill To Address	: 3RD FLOOR CENTRAL PLAZA MALL DLF , GOLF COURSE ROAD SEC-53 GURGAON, Gurgaon Haryana [State Code : 06], 122001	Invoice Date	: 03/08/2024
Place Of Supply	: 3RD FLOOR CENTRAL PLAZA MALL DLF , GOLF COURSE ROAD SEC-53 GURGAON, Gurgaon Haryana [State Code : 06], 122001	Tax on reverse Charge	: No
Mobile	: 7428100532	Place of Supply	: Gurgaon Haryana [State Code : 06]
		Shipping Method	:
		Shipping Agent	:

#	PART NO.	PART DESCRIPTION / HSN/SAC CODE	MRP	LIST PRICE	QTY	DISC %	DISC	Taxable Amount	SGST/UTGST (%)	SGST/UTGST	CGST (%)	CGST	AMOUNT	
1	DJ191015	CABLE - CLUTCH WITH BEND TUBE / 87141090	205	160.16	1	0	0	160.16	14	22.42	14	22.42	205.00	
					TOTAL	1.00	0.00	160.16	1	22.42	1	22.42	205.00	
													Round Off	0.00
													Total Amount	205.00

AMOUNT IN WORDS | RS TWO HUNDRED FIVE ONLY.

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

E. & O.E.

TERMS AND CONDITIONS:

GATE IN
NO. 1565
DATE 05/08/24
KRISUMI CORPORATION
SAD

Signature of Customer

For JSB AUTOCARS PRIVATE LIMITED
(13565)

Authorised Signatory

Please download "Bajaj Care" Mobile App in your smartphone and enjoy the digital experience.

RAJA MOTORS
HIGHWAY TOWER 11/3 SABJI MANDI
MANESAR HARYANA 122050 State Code :6 Contact# 9210111151
Hero MotoCorp Ltd.
GSTIN No. :06ARUPK1099G1ZD

RECEIPT

Receipt # 23156CH24C1250

Date 05/08/2024

Received with thanks, a sum of Rs 200.00/- (Rupees Two Hundred Only)

Customer ID 23156-02-SCON-0724-45
From KRISUMI CORPORATION PVT LTD
Mobile # 9996300337
Address

State Code
UIN Type
UIN No.

By Cheque/ DD/ RTGS

Payment Details are as below

Cheque/DD# PB PRAGATI Bank Name A
Against NUMBER PLATE COVER

Dated 05/08/2024

Product Category Others HSN Code :

For RAJA MOTORS

Issuer:

Authorised Signatory

Terms & Conditions

1. E & O.E
2. All disputes are subjected to the jurisdiction of courts of law at MANESAR.
3. Prices as applicable at the time of purchase
4. Delivery on cheque & Draft will be after realisation only.

RAJA MOTORS
11/3, Highway Tower, NSG
Sabji Mandi, Manesar,
Gurgaon-122050, Haryana

GATE IN
NO. 1593
DATE 07/08/24
KRISUMI CORPORATION
Sachin



