

BILL/CASH MEMO Mob. 7827208138

K.G.N. TYRE SHOP

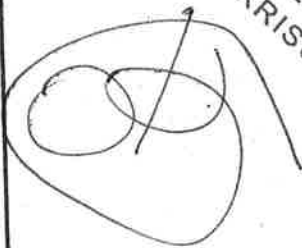

NEW TYRE & OLD TYRE SELLER

सभी प्रकार के पैन्चर भी लगाये जाते हैं।

Near HP Petrol Pump, Palam Vihar Road, Ashok Vihar, Gurugram (Hr.)

No. 819 ~~XXXXXX~~ HQ 26 = 1070 Dated. 18/12/21

Name..... 12-517

Qty.	PARTICULARS	Rate	Amount		
			Rs.	P.	
①	गलतरी ①		200	✓	
②	महासुख पैन्चर ①		150	✓	
 			TOTAL	350	✓
			GATE IN NO. 2385 DATE. 18/12/21 KRISUMI CORPORATION Signature		

E. & O. E.

Signature



Authorised service center for Bajaj
Auto Ltd Rao Complex, Old Delhi Road,
Dundahera, Gurgaon (H.R.)-122001
Mob No.:9212461395 Email:
mahalaxmi.bajaj@yahoo.com Haryana
[State Code : 06]

Jagdish.

TAX INVOICE

12-817

GSTIN :06ABVPL4489J1ZT

Invoice No. : CINV272012102364	Jobcard No. : RJC27201202102440
Invoice Date : 18-12-2021	Jobcard Date : 18-Dec-21 09:25:24
Billed To : KRISUMI CORPORATION PVT LTD	Invoice Type : Cash
Mobile No. : 8607962252	Repair Type : Paid Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 110116
Delivery Address : Authorised service center for Bajaj Auto Ltd Rao Complex, Old Delhi Road, Dundahera, Gurgaon (H.R.)-122001 Mob No.:9212461395 Email: mahalaxmi.bajaj@yahoo.com Haryana [State Code : 06]	Registration No. : HR26DN8393
Campaign Name :	Chassis No. : MD2A18AY2HPG23690
Policy No :	Engine No. : DUYPHG75574
	Model Name : CT 100 B

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 Amount
Charges for Spare Parts replaced															
1	31151021	DAMPER - SHOCK	40169990	Paid	4	EACH	22.67	0	90.68	90.68	8.16	9	8.16	9	107
2	83020552	OIL Bajaj DTS-i 10W30 1L _ BS6	27101980	Paid	1	Liter	385.59	0	385.59	385.59	34.7	9	34.7	9	454.99
3	DU191058	CABLE THROTTLE	87149990	Paid	1	EACH	123.44	0	123.44	123.44	17.28	14	17.28	14	158
TOTAL											60.14		60.14		719.99

Labour charges in detail

1	BMLPPR01	Labor for replaced parts/Replaced Parts:31151021	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.02
2	BMLPPR02	Labor for replaced parts/Replaced Parts:DU191058	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.01
3	LL27201	PAID SERVICE 2W/PAID SREVICE 2W	998729	Paid	1	Unit	325	0	325	325	29.25	9	29.25	9	383.53
TOTAL											29.25		29.25		383.53

*1Unit = 15 Minutes

CGST(Parts) 9%	42.86
CGST(Parts) 14%	17.28
SGST(Parts) 9%	42.86
SGST(Parts) 14%	17.28
Net Amount	1103.52
Round Off	0.48
Invoice Amount Payable	1104

CGST(Labour) 9%	29.25
SGST(Labour) 9%	29.25

AMOUNT IN WORDS	RS ONE THOUSAND ONE HUNDRED FOUR ONLY.
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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 18-03-2022

Sign of Customer Or His Agent

Thank You & Happy Riding



MAHALAXMI AUTOMOBILES

Authorised Signatory