

BAGGA LINK SERVICE PVT LTD - KB LINK ROAD
 Link Road, Karol Bagh, Pin Code 110005
 Contact: 011-23550011/197/198, Mobile : 9910399152/154, 9910399162
 Mail:d10047.service@baldealer.com, bagga_spare_lr@rediffmail.com
 Delhi[State Code:07]

BAGGA LINK SERVICE LTD.(10047)

tableCell9



Taglish Bike Service charges
Vinod Kumar
29/05/23

TAX INVOICE

GSTIN :07AAACB1114H1ZC

Invoice No. : CINVM0082301540	Jobcard No. : RJC10047BN1202301577
Invoice Date : 27-05-2023	Jobcard Date : 27-May-23 11:42:09 AM
Billed To : KRISUMI CORPORATION. PVT LTD.461-462UDYOG VIHARMobile : 7428100532	Invoice Type : Cash
Mobile No. : 7428100532	Repair Type : Running Repair
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 57264
Delivery Address : Link Road, Karol Bagh, Pin Code 110005 Contact: 011-23550011/197/198, Mobile : 9910399152/154, 9910399162Mail:d10047.service@baldealer.com, bagga_spare_lr@rediffmail.com Delhi[State Code:07]	Registration No. : HR26ES6492
Campaign Name :	Chassis No. : MD2B64BX5MRF20380
Policy No :	Engine No. : DHXRMF51629
	Model Name : PULSAR 125 DTS-I

596
GATE IN NO. DATE
29.5.23
KRISUMI CORPORATION

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	B3020552	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	JW131807	BRAKE PAD SET	87141090	Paid	1	EACH	156.25	0	156.25	156.25	21.88	14	21.88	14	200.01
3	DH102389	ELEMENT ASSEMBLY FILTER AIR	84213100	Paid	1	EACH	132.2	0	132.2	132.2	11.9	9	11.9	9	156
4	DG111008	PLUG SPARK	85119000	Paid	2	EACH	87.5	0	175	175	24.5	14	24.5	14	224
5	JC191004	CABLE CLUTCH	87141090	Paid	1	EACH	178.91	0	178.91	178.91	25.05	14	25.05	14	229.01
6	30151105	SHOE - BRAKE WITH ASBESTOS	87149400	Paid	1	EACH	174.22	0	174.22	174.22	24.39	14	24.39	14	223
7	30151069	SPRING	73209090	Paid	2	EACH	5.25	0	10.5	10.5	0.95	9	0.95	9	12.4
8	DJ221004	MIRROR ASSEMBLY - RH FOR 'K-UPGRADE'	70091090	Paid	1	EACH	138.14	0	138.14	138.14	12.43	9	12.43	9	163
9	L10047121	WBD	8714	Paid	1	EACH	300	0	300	300	27	9	27	9	354
10	L10047-2301	TEFLON COATING SINGLE	8714	Paid	1	EACH	152	0	152	152	13.68	9	13.68	9	179.36
11	DH191087	CABLE THROTTLE	87141090	Paid	1	EACH	120.31	0	120.31	120.31	16.84	14	16.84	14	153.99
TOTAL											217.90		217.90		2,409.77
Labour charges in detail															
1	BMP50001	PAID SERVICE/	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590
2	BMSL0078	Consumable Charges./	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
3	BMSL0004	Chain cleaning & Lubrication/	998729	Paid	2	Unit	40.1	0	80.2	80.2	7.22	9	7.22	9	94.64
4	BMLPPRO1	Labor for replaced parts/Replaced Parts:30151069	998729	Paid	1	Unit	50	0	50	50	4.5	9	4.5	9	59
5	BMLPPRO2	Labor for replaced parts/Replaced Parts:DJ221004	998729	Paid	1	Unit	75	0	75	75	6.75	9	6.75	9	88.5
6	BMLPPRO3	Labor for replaced parts/Replaced Parts:JC191004,DH191087	998729	Paid	1	Unit	75	0	75	75	6.75	9	6.75	9	88.5
7	BMSL0037	Outsource Job/	998729	Paid	25	Unit	9	0	225	225	20.25	9	20.25	9	265.5
TOTAL											97.78		97.78		1,282.01

CGST(Parts) 9%	105.24
CGST(Parts) 14%	112.66
SGST(Parts) 9%	105.24
SGST(Parts) 14%	112.66
Net Amount	3691.78
Round Off	0.22
Invoice Amount Payable	3692

CGST(Labour) 9%	97.78
SGST(Labour) 9%	97.78

AMOUNT IN WORDS	RS THREE THOUSAND SIX HUNDRED NINETY TWO ONLY.
-----------------	--

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

Customer Advice :

Terms And Conditions : 1) Goods once sold will not be taken back. 2) Our responsibility ceases after delivery is affected. 3) Please check the vehicle and all the documents before taking delivery. 4) All warranties subject to company terms only. 5) Please remove all valuables/key chains etc 6) All vehicles kept, stored in our workshop or driven by our staff are at owner's risk. Demurrage @ Rs. 50/- per day will be charged if the vehicle is not collected from the date of completion. 1/We hereby certify that my/our registration certification under the Delhi Value Added Tax Act, 2003 is in force on the date on which sale of goods specified in this invoice is made by me/us and that the transaction of sale covers by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return.

Get your vehicle serviced at regular intervals.

Next due date for service is 27-08-2023

Thank You & Happy Riding

Baagha Link Service Ltd.
Link Road, Karol Bagh,
New Delhi-110005
BAAGHA LINK SERVICE LTD. (110047)

Sign of Customer Or His Agent

Authorised Signatory