



Invoice  
Invoice Summary

**DHINGRA MOTORS PVT LTD**  
Plot No 55, Sec. 16, Industrial Area, Gurugram- 122001

CIN No:  
GST No/PAN No: 06AABCD8097L1Z6 / AABCD8097L

Customer ID: C2023090428  
KRISUMI CORPORATION PVT. LTD.t

3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF  
COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001  
State HARYANA Pin 122001  
Mobile No 9971283374  
Email Id ashok.kumar@krisumi.com  
06AAECV0565A1ZR

**HR202**  
Reg. No HR98C3435  
VIN MZBMC81AMMN009217  
Mileage 39628  
Place of Supply Haryana  
Work Type Paid Service

Tel: 9654400045  
Fax: 999999999  
Invoice No B202402815  
Date 07/05/2024  
R/O no R202402794  
Payment Online Banking  
Sub Service Type 40K

**For updation of your contact details in our records, please call Kia Call Centre 18001085000"**

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount
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**Part Invoice HR202G202405671**

1	58101A9A55	PAD KIT-FRONT DISC BRAKE	87083000	28%	1.00	10,261.72	0.00	10,261.72
2	28113A9200	FILTER-AIR CLEANER	84213920	18%	1.00	1,022.88	0.00	1,022.87
3	NPNWWASHFD	W/Shield washer fluid	34021110	18%	1.00	101.70	0.00	101.70
4	263202F100	SERVICE KIT-OIL FILTER	84212300	18%	1.00	634.74	0.00	634.73
5	NPNEADDBLUE	NPNEADDBLUE DEF URIA	31021000	18%	8.00	72.88	0.00	583.03
6	ACR90IN000	1L-BRAKE FLUID DOT 4LV	38190010	18%	.25	842.38	0.00	210.59
7	NPNENG4D2BIO C	0W30(ACEA C2)	27101980	18%	6.50	353.38	0.00	2,296.95
8	31922A9000	FILTER CARTRIDGE	84212300	18%	1.00	761.86	0.00	761.86
9	97133A9000	FILTER ASSY-AIR	84213990	18%	1.00	371.18	0.00	371.18

**Labour and Services**

**Labour Invoice HR202G202405670**

1	A10VAC12IPPEB	Internal Panel Protection - Elvi Bardahl	998729	18%	1.00	3,134.75	0.00	3,134.75
2	A10VA51712A0B	FRONT BRAKE DISC, BOTH SIDES, MACHINING	998729	18%	1.00	990.00	0.00	990.00
3	A10VA52901A00	WHEEL BALANCE, 4 WHEELS, ADJUSTMENT	998729	18%	1.00	540.00	0.00	540.00
4	A10VAC17AECEB	AC Evaporator Cleaning - Elvi Bardahl	998729	18%	1.00	1,905.93	0.00	1,905.93
5	A10VAPMSMAJO R	PMS Labour 40/60/80/100 Kms	998729	18%	1.00	3,505.00	0.00	3,505.00
6	A10VAC13RROEB	Rodent Repellent - Elvi Bardahl	998729	18%	1.00	973.73	0.00	973.73
7	A10VAC16AWCE B	Alloy Wheel Care - Elvi Bardahl	998729	18%	1.00	550.00	0.00	550.00
8	A10VA52903A00	WHEEL ALIGNMENT, 4 WHEELS, ADJUSTMENT	998729	18%	1.00	990.00	0.00	990.00
9	A10VAC14IEBEB	Interior Enrichment (8 seater) - Elvi Bardahl	998729	18%	1.00	2,456.78	0.00	2,456.78
10	A10VAC18ACDE B	AC Disinfectant - Elvi Bardahl	998729	18%	1.00	719.49	0.00	719.49

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle  
KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification

	Part Amount	Labor Amount
Sub Total	16,244.63	15,765.68
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00

<b>Service Advisor:</b>	CGST/SGST/IGST/UGST on Labor value of 15765.68	0.00	2,837.82
Aakash	CGST@9% ON Part Value of 5982.91	538.46	0.00
<b>Pending Jobs :</b>	SGST/UTGST@9% ON Part Value of 5982.91	538.46	0.00
	CGST@14% ON Part Value of 10261.72	1,436.64	0.00
	SGST/UTGST@14% ON Part Value of 10261.72	1,436.64	0.00

**Observation :**  
No Accessory Fitment

<b>For</b>	<b>DHINGRA MOTORS PVT LTD</b>	<b>Total</b>	<b>20,194.83</b>	<b>18,603.50</b>
	(Authorized Signatory )	<b>Grand Total</b>	<b>(Rounded)</b>	<b>38798</b>
			Thirty Eight Thousand Seven Hundred Ninety Eight Rupees Only	
			â€œThis is system generated invoice and does not require any signature & stampâ€œ	

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**DHINGRA MOTORS PVT LTD**

Gate Pass

Customer	KRISUMI CORPORATION PVT. L	Reg. No	HR98C3435	Date	07/05/2024
G P No	G202402814	VIN	MZBMC81AMMN009217	Model	Carnival
				R/O no	R202402794

Vehicle has been received from workshop and work done as per my satisfaction

Payment Received from customer vehicle permitted to leave workshop

Customer Signature

Accountant



Thank You !

Your transaction successful

Status Date

**Success** 07-05-2024 11:14:26

Payment Id Mode

**139701** **Credit Card**

MINREFF\_ID

**53206581715060310730**

Track\_ID

**113278742374**

Amount Paid ₹ 38798.00