

*Jagdish*  
SDMC AUTHORISED PARKING SURROUNDING  
EROS Tower NEHRU PLACE

Booking ID 2451  
BIKE 8393  
Check in *K-257*  
23/03/2021 05:27 PM  
Check out 23/03/2021 06:07 PM  
Duration 40 Mins  
Total Amount 10

## SAI AUTOMOBILES

(Authorised Service Centre For Bajaj Auto Ltd.)  
INJAB NATIONAL BANK., NH - 8 , MANESAR, GURGOAN (HR)  
o. : SHOWROOM 9873557277, 9873550277 WORKSHOP 9911172277  
Email : saiautomobiles26501@yahoo.co.in



### RETAIL INVOICE

ORPARATION PVT LTD  
HAR

Invoice No WS- 50764  
Date : 21-Mar-2021  
Job No : RJC26501202003526  
Job Dt. 20-Mar-2021  
Regn. No. : HR-26-DN-3748  
Kms. 44718

Phone No. : 9306063817  
GSTIN No. :  
Chassis No. : 09702

*K-257*

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	20201029	LAMP 12V 21/5W / 85392190	18.00	1.00	28.81	0.00	28.81	2.59	2.59	0.00	34.00
2	06201083	LAMP 12V 10W / 85392190	18.00	1.00	38.98	0.00	38.98	3.51	3.51	0.00	46.00
3	DD111018	PLUG SPARK BOXER /CA / 85111000	28.00	1.00	77.34	0.00	77.34	10.83	10.83	0.00	99.00
4	83020411	OIL_BAJAJ_DTISI_10W30 / 27101980	18.00	1.00	330.51	0.00	330.51	29.75	29.75	0.00	390.00
5	Labour	CHAIN CLEANING / 00998729	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00
6	Labour	PAID SERVICE / 00998729	18.00		211.86	0.00	211.86	19.07	19.07	0.00	250.00

(Rupees Eight Hundred Seventy Nine Only.)

TOTAL 738.36 70.33 70.33 0.00 879.00  
Round Off 0.00  
Invoice Amt 879.00

TERMS :  
1) Goods Once Sold cannot be taken Back.  
2) All Disputes are subject to Gurgaon Jurisdiction Only.  
3) E.& O.E.

Advice Remarks :

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES



GATE IN  
NO. *1603*  
DATE *24/03/21*  
KRISUMI CORPORATION  
*Shivani*