

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

BAGGA LINK SERVICE LTD.(10047)

tableCell9



THE WORLD'S FAVOURITE INDIAN

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TAX INVOICE

GSTIN :07AAACB1114H1ZC

Invoice No. : CINVBM0082208791	Jobcard No. : RJC10047BN1202208975
Invoice Date : 25-02-2023	Jobcard Date : 25-Feb-23 11:37:19
Billed To : KRISUMI CORPORATION. PVT LTD.461-462UDYOG VIHARMobile : 7428100532	Invoice Type : Cash
Mobile No. : 7428100532	Repair Type : Paid Periodic Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 46119
Delivery Address : Link Road, Karol Bagh, Pin Code 110005 Contact: 011-23550011/197/198, Mobile : 9910399152/154, 9910399162Mail:d10047.service@baldealer.com,bagga_spares_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

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	83020552	OIL Bajaj DTS-i 10W30 1L_BS6	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
2	DH101154	GASKET -COVER -RIGHT HAND	40169340	Paid	1	EACH	55.76	0	55.76	55.76	5.02	9	5.02	9	65.8
3	36DH4232	KIT CHAIN SPROCKETS	87149990	Paid	1	EACH	1148.44	0	1148.44	1148.44	160.78	14	160.78	14	1471
4	36DH4322	COVER CLUTCH ASSLY SLICK BLACK	87141090	Paid	1	EACH	1288.28	0	1288.28	1288.28	180.36	14	180.36	14	1641
5	L10047121	WBD	8714	Paid	1	EACH	300	0	300	300	27	9	27	9	354
TOTAL											412.44		412.44		4,053

Labour charges in detail

1	BMP50001	PAID SERVICE/	998729	Paid	1	Unit	400	0	400	400	36	9	36	9	477
2	BMSL0078	Consumable Charges./	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.8
3	BMSL0022	Teflon coating- One time/	998729	Paid	5	Unit	29.66	0	148.3	148.3	13.35	9	13.35	9	175
4	BMSL0037	Outsource Job/	998729	Paid	3	Unit	66.66	0	199.98	199.98	18	9	18	9	235.9
5	BMLPPRO1	Labor for replaced parts/Replaced Parts:36DH4232	998729	Paid	2	Unit	62.5	0	125	125	11.25	9	11.25	9	147
6	BMLPPRO2	Labor for replaced parts/Replaced Parts:36DH4372	998729	Paid	2	Unit	62.5	0	125	125	11.25	9	11.25	9	147
TOTAL											97.16		97.16		1,273

*1Unit = 15 Minutes

CGST(Parts) 9%	71.3
CGST(Parts) 14%	341.14
SGST(Parts) 9%	71.3
SGST(Parts) 14%	341.14
Net Amount	5327.65
Round Off	0.35
Invoice Amount Payable	5328

CGST(Labour) 9%	97.16
SGST(Labour) 9%	97.16

GATE IN 2766
 NO.
 DATE..26/02/23
 KRISUMI CORPORATION
[Signature]
 5/0

AMOUNT IN WORDS RS FIVE THOUSAND THREE HUNDRED TWENTY EIGHT ONLY.

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

Customer Advice :

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 25-05-2023

Thank You & Happy Riding

BAGGA LINK SERVICE LTD.(10047)

Authorised Signatory

Sign of Customer Or His Agent