



TAX INVOICE

GSTIN : 07AAACB1114H1ZC

Invoice No. : CINVBM0082205280	Jobcard No. : RJC10047BN1202205394
Invoice Date : 15-10-2022	Jobcard Date : 15-Oct-22 11:26:28
Billed To : KRISUMI CORPORATION. PVT LTD. 461-462UDYOG VIHAR Mobile : 7428100532	Invoice Type : Cash
Mobile No. : 7428100532	Repair Type : Paid Periodic Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 30296
Delivery Address : Link Road, Karol Bagh, Pin Code 110005 Contact: 011-23550011/197/198, Mobile : 9910399152/154, 9910399162 Mail: 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	385.59	0	385.59	385.59	34.7	9	34.7	9	454.99
2	110047121	WBD	8714	Paid	1	EACH	300	0	300	300	27	9	27	9	354
TOTAL											61.70		61.70		808.99

Labour charges in detail															
Sr	BMSL00	PAID SERVICE/	998729	Paid	1	Unit	400	0	400	400	36	9	36	9	472
2	BMSL0004	Chain cleaning & Lubrication/	998729	Paid	2	Unit	40.5	0	81	81	7.29	9	7.29	9	95.58
3	BMSL0078	Consumable Charges./	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
4	BMSL0022	Teflon coating- One time/	998729	Paid	5	Unit	29.66	0	148.3	148.3	13.35	9	13.35	9	175
TOTAL											63.95		63.95		838.47

*1Unit = 15 Minutes

CGST(Parts) 9%	61.7
SGST(Parts) 9%	61.7
Net Amount	1647.44
Round Off	0.44
Invoice Amount Payable	1647

CGST(Labour) 9%	63.95
SGST(Labour) 9%	63.95

AMOUNT IN WORDS	RS ONE THOUSAND SIX HUNDRED FORTY SEVEN ONLY.
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Tax amount payable on reverse charges (in Rs.) : NIL

Customer Advice : BATTERY DEAD

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 29-12-2022

Thank You & Happy Riding

Sign of Customer Or His Agent

GATE IN NO. 1702.
DATE 17/10/22
KRISUMI CORPORATION
[Signature]

[Signature]
Karol Bagh, New Delhi-5
Dealer SAP Code : 11955

BAGGA LINK SERVICE LTD. (10047)

Authorised Signatory