



TAX INVOICE

GSTIN :06AAFCJ8296F1Z8

Invoice No. : CINV135652415282  
 Invoice Date : 07-12-2024  
 Billed To : KRISUMI CORPORATION. PVT LTD.  
 Mobile No. : 7428100532  
 Customer GSTIN : 06AAECV0565A1ZR  
 Delivery Address : Haryana [State Code : 06]  
 Campaign Name  
 Policy No

Jobcard No. : RJC13565202419413  
 Jobcard Date : 12/7/2024 9:13:03 AM  
 Invoice Type : Credit  
 Repair Type : Paid Periodic Service  
 KM Reading : 107714  
 Registration No. : HR26ES6492  
 Chassis No. : MD2B64BX5MRF20380  
 Engine No. : DHXRMF51629  
 Model Name : PULSAR 125 DTS-1

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	BMSL0102	T BOOST	38119000	Paid	1	Numbers	110.17	0	110.17	110.17	9.92	9	9.92	9	130.01
3	BMSL0103	T BOOST	38119000	Paid	1	EACH	55.08	0	55.08	55.08	4.96	9	4.96	9	65
4	BMSL0104	C SURFACE	38119000	Paid	1	EACH	127.12	0	127.12	127.12	11.44	9	11.44	9	150
5	DH102389	ELEMENT ASSEMBLY FILTER AIR	84213100	Paid	1	EACH	133.05	0	133.05	133.05	11.97	9	11.97	9	156.99
6	DK111028	SPARK PLUG RG6HCC	85111000	Paid	2	EACH	98.44	0	196.88	196.88	27.56	14	27.56	14	252
7	56DH9XY9	BRACKET UPPER (DH181143) BLACK SPRINT MATT	87089900	Paid	1	EACH	652.34	0	652.34	652.34	91.33	14	91.33	14	835
8	36JF0018	KIT END-MAST CYL MJR WITH GREASE	87149400	Paid	1	EACH	172.66	0	172.66	172.66	24.17	14	24.17	14	221
9	36DH4232	KIT CHAIN SPROCKETS	87149990	Paid	1	EACH	1148.44	0	1148.44	1148.44	160.78	14	160.78	14	1470
10	30151105	SHOE - BRAKE WITH ASBESTOS	87141090	Paid	1	EACH	174.22	0	174.22	174.22	24.39	14	24.39	14	223
11	30151069	SPRING	73209090	Paid	2	EACH	5.25	0	10.5	10.5	0.95	9	0.95	9	12.4
12	KPBC6004	BEARING-BALL-C3 CLEARANCE	84821020	Paid	1	EACH	105.08	0	105.08	105.08	9.46	9	9.46	9	124
13	KACF0825	BOLT SOCKET M8X1.25	73181900	Paid	1	EACH	6.1	0	6.1	6.1	0.55	9	0.55	9	7.2
TOTAL											416.76	1	416.76	1	4,161.60

Labour charges in detail

1	BMSL0078	Consumable Charges.//	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
2	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069,KPBC6004,36DH4232/	998729	Paid	2	Unit	81.25	0	162.5	162.5	14.63	9	14.63	9	191.76
3	BMLPPR02	Labor for replaced parts/Replaced Parts:36JF0018/	998729	Paid	1	Unit	81.25	0	243.75	243.75	21.94	9	21.94	9	287.63

GATE IN 538  
 NO. 291/2024  
 DATE 09/12/24  
 KRISUMI CORPORATION  
 Rohini

4	BMLPPR 03	replaced parts/Replac ed Parts:56DH9X Y9/	998729	Paid	2	Unit	81.25	0	162.5	162.5	14.63	9	14.63	9	191.76
5	BMSL00 37	Outsource Job//	998729	Paid	25	Unit	14	0	350	350	31.5	9	31.5	9	413
6	BMP500 01	PAID SERVICE//	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590
TOTAL											135.01	1	135.01	1	1,770.02

\*1Unit = 15 Minutes

CGST(Parts) 9%	88.53
CGST(Parts) 14%	328.23
SGST(Parts) 9%	88.53
SGST(Parts) 14%	328.23
Net Amount	5931.62
Round Off	0.38
Invoice Amount Payable	5932

CGST(Labour) 9%	135.01
SGST(Labour) 9%	135.01

AMOUNT IN WORDS	RS FIVE THOUSAND NINE HUNDRED THIRTY TWO ONLY.
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Tax amount payable on reverse charges (in Rs.) : NIL

Customer Advice :

Terms And Conditions :

*Get your vehicle serviced at regular intervals.*

*Next due date for service is 07-03-2025*

Sign of Customer Or His Agent

**Thank You & Happy Riding**

JSB AUTOCARS PRIVATE LIMITED(13565)

Authorised Signatory

GATE IN  
NO. 538  
DATE 09/12/24  
KRISUMI CORPORATION  
Rachin