



Invoice
Invoice Summary

Allied Motors Limited
RECT No. 31, Killa No. 8, , Village - Be gumpur Khatola, Gurgaon Gurgaon

CIN No:
GST No/PAN No: 06AAACA1522C1ZL / AAACA1522C

Customer ID: C2023020499
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF
COURSE ROAD, SECTOR-53
State HARYANA Pin 122001
Mobile No 9306929582
Email Id gulshan.kumar@krisumi.com

HR401
Reg. No HR98D0775
VIN MZBMC81AMNN010293
Mileage 48884
Place of Supply Haryana
Work Type Paid Service

Tel: 8929581188
Fax:
Invoice No B202404826
Date 06/05/2024
R/O no R202404720
Payment Online Banking
Sub Service Type 50K

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
Part Invoice HR401G202408309								
1	983502W900	BLADE ASSY-WIPER,DRIVER	85129000	18%	1.00	1,728.82	0.00	1,728.82
2	2151323001	GASKET-OIL PLUG	84841010	18%	1.00	30.50	0.00	30.50
3	28113A9200	FILTER-AIR CLEANER	84213920	18%	1.00	1,022.88	0.00	1,022.87
4	263202F100	SERVICE KIT-OIL FILTER	84212300	18%	1.00	634.74	0.00	634.73
5	988502W000	BLADE ASSY-WIPER,RR	85129000	18%	1.00	735.60	0.00	735.60
6	NPNCONSUMABLE	CONSUMABLE	34031900	18%	1.00	254.24	0.00	254.23
7	54500A9200	ARM COMPLETE-FR LWR,LH	87089900	28%	1.00	9,163.28	0.00	9,163.27
8	NPNSWEIGHT	WHEEL WEIGHT	22011010	28%	8.00	19.54	0.00	156.34
9	ACF73IK006	WINDSHIELD WASHER	34029099	18%	2.00	50.84	0.00	101.67
10	54501A9200	ARM COMPLETE-FR LWR,RH	87089900	28%	1.00	9,163.28	0.00	9,163.27
11	983602V900	BLADE ASSY-WIPER,PASSENGER	85129000	18%	1.00	1,419.50	0.00	1,419.49
12	58302A9A10	PAD KIT-REAR DISC BRAKE	87083000	28%	1.00	4,705.46	0.00	4,705.45
13	NPNENG4D2BIOC	0W30 ACEA C2	27101980	18%	6.50	353.38	0.00	2,296.95
14	NPNADBLUE	ADBLUE 4YOU HDPE	31021000	18%	10.00	76.28	0.00	762.75

Labour and Services			Labour Invoice HR401G202408308					
1	A10VA54509R0B	FRONT LOWER ARM ASSY, BOTH SIDES, R&R	998729	18%	1.00	810.00	0.00	810.00
2	A10VA58215R0B	REAR BRAKE PAD ASSY, BOTH SIDES, R&R	998729	18%	1.00	450.00	0.00	450.00
3	A10VA98350R0B	Windshield Wiper Blade Assy, Both Sides, R&R	998729	18%	1.00	180.00	0.00	180.00
4	A10VA98802R00	Rear Window Wiper Blade, R&R	998729	18%	1.00	180.00	0.00	180.00
5	A10VA36100R6R	Starter Motor Assy (R Engine), R&R	998729	18%	1.00	630.00	0.00	630.00
6	A10VA58100R0B	FRONT BRAKE CALIPER ASSY, BOTH SIDES, R&R	998729	18%	1.00	810.00	0.00	810.00
7	A10VAC18ACDEB	AC Disinfectant - Elvi Bardahl	998729	18%	1.00	719.49	0.00	719.49
8	A10VAC12IPPEB	Internal Panel Protection - Elvi Bardahl	998729	18%	1.00	3,134.75	0.00	3,134.75
9	A10VA52903A00	WHEEL ALIGNMENT, 4 WHEELS, ADJUSTMENT	998729	18%	1.00	990.00	0.00	990.00

10	A10VAC17AECEB	AC Evaporator Cleaning - Elvi Bardahl	998729	18%	1.00	1,905.93	0.00	1,905.93
11	A10VA52901A00	WHEEL BALANCE, 4 WHEELS, ADJUSTMENT	998729	18%	1.00	540.00	0.00	540.00
12	A10VAC13RROEB	Rodent Repellent - Elvi Bardahl	998729	18%	1.00	973.73	0.00	973.73
13	A10VAC1AIGAEB	Interior Germ Clean (7 Seater) - Elvi Bardahl	998729	18%	1.00	2,456.78	0.00	2,456.78
14	A10VA28310R1L	Intake Manifold Assy and/or Gasket (Lambda Engine), R&R	998729	18%	1.00	1,170.00	0.00	1,170.00
15	A10VAPMSMINO R	PMS Labour 20/30/50/70/90 Kms	998729	18%	1.00	3,025.00	0.00	3,025.00
16	A10VA81601R00	SLIDING SUNROOF ASSY, R&R	998729	18%	1.00	3,420.00	0.00	3,420.00

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	32,175.94	21,395.68
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00
Service Advisor: Anil Chaudhary	CGST/SGST/IGST/UGST on Labor value of 21395.68	0.00
	CGST@9% ON Part Value of 8987.61	808.88
Pending Jobs :	SGST/UTGST@9% ON Part Value of 8987.61	808.88
	CGST@14% ON Part Value of 23188.33	3,246.37
	SGST/UTGST@14% ON Part Value of 23188.33	3,246.37
		3,851.22

Observation :
No Accessory Fitment

For	Allied Motors Limited	Total	40,286.44	25,246.90
	(Authorized Signatory)	Grand Total	(Rounded)	65533

Sixty Five Thousand Five Hundred Thirty Three Rupees Only

â€œThis is system generated invoice and does not require any signature & stampâ€œ

Allied Motors Limited					
Gate Pass					
Customer	KRISUMI CORPORATION PRIVA	Reg. No	HR98D0775	Date	06/05/2024
G P No	G202404825	VIN	MZBMC81AMNN010293	Model	Carnival
				R/O no	R202404720
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		

