

BAGGA LINK SERVICE PVT LTD - KB LINK ROAD
 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]

BAGGA LINK SERVICE LTD.(10047)

tableCell9



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TAX INVOICE

GSTIN :07AAACB1114H1ZC

Invoice No. : CINVM0082300007	Jobcard No. : RJC10047BN1202300031
Invoice Date : 01-04-2023	Jobcard Date : 01-Apr-23 3:33:35 PM
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 : 50607
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	I10047-2301	TEFLON COATING SINGLE	8714	Paid	1	EACH	152	0	152	152	13.68	9	13.68	9	179.36	
2	I10047121	WBD	8714	Paid	1	EACH	300	0	300	300	27	9	27	9	354	
3	B2020552	OIL Bajaj DTS-i 10W30 1L _ B56	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515	
4	CL201023	LAMP12V 3535W IIS1 FOR USA	85392190	Paid	1	EACH	96.61	0	96.61	96.61	8.69	9	8.69	9	113.99	
5	DH111148	STATOR ASSEMBLY	85112010	Paid	1	EACH	1100.78	0	1100.78	1100.78	154.11	14	154.11	14	1409	
6	JC101034	TENSIONER ASSEMBLY (JC)	84099191	Paid	1	EACH	161.72	0	161.72	161.72	22.64	14	22.64	14	207	
7	PD511084	CHAIN	73151100	Paid	1	EACH	212.71	0	212.71	212.71	19.14	9	19.14	9	250.99	
8	DH101154	GASKET -COVER -RIGHT HAND	40169340	Paid	1	EACH	55.76	0	55.76	55.76	5.02	9	5.02	9	65.8	
TOTAL												289.56		289.56		3,095.14

Labour charges in detail																
Sr	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	Unit	Rate	Discount	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount	
1	BMP50001	PAID SERVICE/	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590	
2	BMSI0004	Chain cleaning & Lubrication/	998729	Paid	2	Unit	40.6	0	81.2	81.2	7.31	9	7.31	9	95.87	
3	BMSL0078	Consumable Charges./	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87	
4	BMLPPRO4	Labor for replaced parts/Replaced Parts:DH111148	998729	Paid	1	Unit	50	0	50	50	4.5	9	4.5	9	59	
5	BMLPPRO3	Labor for replaced parts/Replaced Parts:PD511084	998729	Paid	6	Unit	50	0	300	300	27	9	27	9	354	
6	BMLPPRO2	Labor for replaced parts/Replaced Parts:JC101034	998729	Paid	1	Unit	50	0	50	50	4.5	9	4.5	9	59	
7	BMLPPRO1	Labor for replaced parts/Replaced Parts:CL201023	998729	Paid	2	Unit	50	0	100	100	9	9	9	9	118	
TOTAL												104.62		104.62		1,371.69

*1Unit = 15 Minutes

CGST(Parts) 9%	112.81
CGST(Parts) 14%	176.75
SGST(Parts) 9%	112.81
SGST(Parts) 14%	176.75
Net Amount	4466.83

CGST(Labour) 9%	104.62
SGST(Labour) 9%	104.62

GATE IN NO. 18
 DATE 03/04/23
 KRISUMI CORPORATION

Invoice Amount Payable	4467
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AMOUNT IN WORDS	RS FOUR THOUSAND FOUR HUNDRED SIXTY SEVEN ONLY.
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Tax amount payable on reverse charges (in Rs.) : NIL

Customer Advice :

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. I/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 01-07-2023

BAGGA LINK SERVICE LTD.(10047)

Sign of Customer Or His Agent

Thank You & Happy Riding

Authorised Signatory