



Authorised service center for Bajaj  
Auto Ltd Rao Complex, Old Delhi Road,  
Dundahera, Gurgaon (H.R.)-122001  
Mob No.:9212461395 Email:  
mahalaxmi.bajaj@yahoo.com Haryana  
[State Code : 06]

TAX INVOICE

GSTIN :06ABVPL4489J1ZT

Invoice No. : CINV272012001393	Jobcard No. : RJC27201202001494
Invoice Date : 02-11-2020	Jobcard Date : 02-Nov-20 12:07:20 PM
Billed To : KRISUMI CORPORATION PVT LTD	Invoice Type : Cash
Mobile No. : 9896813385	Repair Type : Paid Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 64622
Delivery Address : Authorised service center for Bajaj Auto Ltd Rao Complex, Old Delhi Road, Dundahera, Gurgaon (H.R.)-122001 Mob No.:9212461395 Email: mahalaxmi.bajaj@yahoo.com Haryana [State Code : 06]	Registration No. : HR26DN8393
Campaign Name :	Chassis No. : MD2A18AY2HPG23690
Policy No :	Engine No. : DUYPHG75574
	Model Name : CT 100 B

Sr. No	Part/Lab our	Desc of Part/ Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discou nt	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Charges for Spare Parts replaced															
1	31151060	SHOE ASSEMBLY - BRAKE WITH ASBESTOS	87149400	Paid	2	EACH	116.41	0	232.82	232.82	32.59	14	32.59	14	298
2	30151069	SPRING	73201011	Paid	4	EACH	5.08	0	20.32	20.32	1.83	9	1.83	9	23.98
3	83020411	OIL BAJAJ DTSI_10000_S AE_10W30_1 L	27101980	Paid	1	Liter	330.51	0	330.51	330.51	29.75	9	29.75	9	390.01
4	DU201126	INDICATOR REAR RH	85122010	Paid	1	EACH	135.59	0	135.59	135.59	12.2	9	12.2	9	159.99
5	DH161158	GROMMET - SIDE COVER	40169990	Paid	1	EACH	3.22	0	3.22	3.22	0.29	9	0.29	9	3.8
TOTAL											76.66		76.66		875.76

Labour charges in detail															
Sr. No	BMLPPR	Labor for replaced parts	998729	Billing Type	Qty	UOM	Rate	Discou nt	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
1	01	Labor for replaced parts	998729	Paid	2	Hours	50	0	100	100	9	9	9	9	118
2	LL27201	PAID SERVICE 2W	998729	Paid	1	Hours	325	0	325	325	29.25	9	29.25	9	383.5
TOTAL											38.25		38.25		501.50

CGST(Parts) 9%	44.07
CGST(Parts) 14%	32.59
SGST(Parts) 9%	44.07
SGST(Parts) 14%	32.59
Net Amount	1377.28
Round Off	0.28
Invoice Amount Payable	1377

CGST(Labour) 9%	38.25
SGST(Labour) 9%	38.25

AMOUNT IN WORDS : RS ONE THOUSAND THREE HUNDRED SEVENTY SEVEN ONLY.

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 31-01-2021*



Sign of Customer Or His Agent

Thank You & Happy Riding

Authorised Signatory