



*Jagdish
Bike*

TAX INVOICE

R-136

GSTIN :06ABVPL4489J1ZT

Invoice No. : CINV272012002024

Invoice Date : 16-01-2021

Billed To : KRISUMI CORPORATION PVT LTD

Mobile No. : 9896813385

Customer GSTIN : 06AAECV0565A1ZR

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]

Campaign Name :

Polcy No :

Jobcard No. : RJC27201202002144

Jobcard Date : 16-Jan-21 11:27:14 AM

Invoice Type : Cash

Repair Type : Paid Service

KM Reading : 70366

Registration No. : HR26DN8393

Chassis No. : MD2A18AY2HPG23690

Engine No. : DUYPHG75574

Model Name : CT 100 B

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	31151021	DAMPER - SHOCK	40169990	Paid	4	EACH	21.4	0	85.6	85.6	7.7	9	7.7	9	101
2	DF201138	LAMP ASY-TAIL+LAMP:BO XER-CT+MFR, CLER LENS	85122010	Paid	1	EACH	243.22	0	243.22	243.22	21.89	9	21.89	9	287
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	16151008	LINK - CONNECTING WITH SPRING FASTENER	73151900	Paid	1	EACH	14.41	0	14.41	14.41	1.3	9	1.3	9	17.01
5	DU191003	GRIP ASSEMBLY - RIGHT HAND	87141090	Paid	1	EACH	70.31	0	70.31	70.31	9.84	14	9.84	14	89.99
6	DU191009	GRIP - LEFT HAND	87141090	Paid	1	EACH	45.31	0	45.31	45.31	6.34	14	6.34	14	57.99
TOTAL											76.82		76.82		943.00

Labour charges in detail

1	BMLPPR01	Labor for replaced parts	998729	Paid	2	Hours	25	0	50	50	4.5	9	4.5	9	59
2	BMLPPR02	Labor for replaced parts	998729	Paid	1	Hours	0.01	0	0.01	0.01	0	9	0	9	0.01
3	LL27201	PAID SERVICE 2W	998729	Paid	1	Hours	325	0	325	325	29.25	9	29.25	9	383.5
4	BMSL0004	Chain cleaning & Lubrication	998729	Paid	2	Hours	50	0	100	100	9	9	9	9	118
TOTAL											42.75		42.75		560.51

CGST(Parts) 9%	60.64
CGST(Parts) 14%	16.18
SGST(Parts) 9%	60.64
SGST(Parts) 14%	16.18
Net Amount	1503.51
Round Off	0.49
Invoice Amount Payable	1504

CGST(Labour) 9%	42.75
SGST(Labour) 9%	42.75

AMOUNT IN WORDS : RS ONE THOUSAND FIVE HUNDRED FOUR ONLY.

Tax amount payable on reverse charges (in Rs.) : NIL

Customer Advice :

Terms And Conditions :