





12-484 TAX INVOICE

GSTIN : 06AMFPC1911P1Z6

Invoice No. : CINV673772102632  
 Invoice Date : 07-12-2021  
 Billed To : KRISUMI CORPORATION PVT LTD  
 Mobile No. : 8607962252  
 Customer GSTIN : 06AAECV0565A1ZR  
 Delivery Address : Haryana [State Code : 06]  
 Campaign Name :  
 Policy No :

Jobcard No. : RJC67377202102671  
 Jobcard Date : 07-Dec-21 16:15:07  
 Invoice Type : Cash  
 Repair Type : Paid Service  
 KM Reading : 63221  
 Registration No. : HR26DN3748  
 Chassis No. : MD2A18AY9JPL09702  
 Engine No. : DUYPJL02741  
 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	83020552	OIL Bajaj DTS-1 10W30 1L_B56	27101980	Paid	1	Liter	385.59	0	385.59	385.59	34.7	9	34.7	9	454.99
2	31121029	ELEMENT - AIR FILTER	84213100	Paid	1	EACH	68.64	0	68.64	68.64	6.18	9	6.18	9	81
3	31151060	SHOE ASSEMBLY - BRAKE WITH ASBESTOS	87149400	Paid	2	EACH	127.34	0	254.68	254.68	35.66	14	35.66	14	326
4	30151069	SPRING	73201011	Paid	4	EACH	5.08	0	20.32	20.32	1.83	9	1.83	9	23.98
5	KPBC6301	BEARING BALL ID12XOD37XT12	84821014	Paid	1	EACH	97.46	0	97.46	97.46	8.77	9	8.77	9	115
6	KPBC6004	BEARING-BALL-C3 CLEARANCE	84821011	Paid	1	EACH	99.15	0	99.15	99.15	8.92	9	8.92	9	116.99
7	31151021	DAMPER - SHOCK	40169990	Paid	4	EACH	22.67	0	90.68	90.68	8.16	9	8.16	9	107
TOTAL											104.22		104.22		1,224.96

Labour charges in detail															
1	BMP50001	PAID SERVICE/	998729	Paid	1	Unit	325	0	325	325	29.25	9	29.25	9	383.5
2	BMSL0001	Brake shoe/pad cleaning or Replacement/	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
3	BMSL0050	Front fork bend removal/	998729	Paid	6	Unit	81.25	0	487.5	487.5	43.88	9	43.88	9	575.26
4	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069, 31151021,KPBC6004	998729	Paid	2	Unit	81.25	0	162.5	162.5	14.63	9	14.63	9	191.76
TOTAL											95.07		95.07		1,246.35

\*1Unit = 15 Minutes

CGST(Parts) 9%	68.56
CGST(Parts) 14%	35.66
SGST(Parts) 9%	68.56
SGST(Parts) 14%	35.66
Net Amount	2471.35
Round Off	-0.35
Invoice Amount Payable	2471

CGST(Labour) 9%	95.07
SGST(Labour) 9%	95.07

GATE IN NO. 2312  
 DATE 08/12/21  
 KRISUMI CORPORATION

AMOUNT IN WORDS RS TWO THOUSAND FOUR HUNDRED SEVENTY ONE 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 07-03-2022

Thank You & Happy Riding

