

MINI SECRETARIAT PARKING-2

(Gurugram Haryana)

24 Hours Service

S.No **3207**

Date **12-1-15**

Vehicle No.
Entry Time Exit Time

2 WHEELER 4 WHEELER **LOADING VEHICLE**

(30)

- No responsibility for Stereo, Mobile, any Accessories, other parts & articles, if lost / Stolen.
- If Token is lost Rs. 100/- + Parking Charges will be Charged after Verification.

Signature

GATE 4 D
DIE 13/10/2015
KRISUMI CORPORATION

MAHALAXMI AUTOMOBILES(27201)
 Authorised service center for Bajaj
 Auto Ltd Rao Complex, Old Delhi Road,
 Dundaheera, Gurgaon (H.R.)-122001
 Mob No.: 9212461395 Email:
 mahalaxmi.bajaj@yahoo.com Haryana
 [State Code: 06]

MAHALAXMI AUTOMOBILES



THE WORLD'S
**FAVOURITE
 INDIAN**

12-3 01

TAX INVOICE

GSTIN : 06AVPL4489J1ZT

Invoice No. :	CINV272012101635	Jobcard No. :	RJC27201202101694
Invoice Date :	09-10-2021	Jobcard Date :	09-Oct-21 11:27:41
Billed To :	KRISUMI CORPORATION PVT LTD	Invoice Type :	Cash
Mobile No. :	8607962252	Repair Type :	Paid Service
Customer GSTIN :	06AAECV0565A1ZR	KM Reading :	94021
Delivery Address :	Authorised service center for Bajaj Auto Ltd Rao Complex, Old Delhi Road, Dundaheera, 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/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	DU191060	CABLE BRAKE	87149990	Paid	1	EACH	142.19	0	142.19	142.19	19.91	14	19.91	14	182.
2	83020552	OIL Bajaj DTS-i 10W30 1L_B56	27101980	Paid	1	Liter	385.59	0	385.59	385.59	34.7	9	34.7	9	454.
TOTAL												54.61	54.61	637.	

Labour charges in detail

1	LL27201	PAID SERVICE 2W/PAID SREVICE 2W	998729	Paid	1	Unit	325	0.5	325	324.5	29.2	9	29.2	9	387.
2	BMLPPR01	Labor for replaced parts/Replaced Parts:DU191060	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.
TOTAL												29.20	29.20	387.	

*1Unit = 15 Minutes

CGST(Parts) 9%	34.7
CGST(Parts) 14%	19.91
SGST(Parts) 9%	34.7
SGST(Parts) 14%	19.91
Net Amount	1019.91
Round Off	0.09
Invoice Amount Payable	1020

CGST(Labour) 9%	29.2
SGST(Labour) 9%	29.2

AMOUNT IN WORDS	RS ONE THOUSAND TWENTY ONLY.
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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 07-01-2022

Thank You & Happy Riding

Sign of Customer Or His Agent

MAHALAXMI AUTOMOBILES

Authorised Signatory