

Branch Address :  
**MAHALAXMI AUTOMOBILES(27201)**  
 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]



**THE WORLD'S  
 FAVOURITE  
 INDIAN**

MAHALAXMI AUTOMOBILES

GSTIN: 06ABVPL4489J1ZT

**TAX INVOICE (Spare Parts)**

Invoice No. : SC1272012000609	Jobcard No. : RJC27201202000659
Invoice Date : 28-07-2020	Jobcard Date : 28-07-2020
Billed To : KRISUMI CORPORATION PVT LTD PLOT NO- 461-462 UDYOG VIHAR PH- III Mobile : 9896813385	Whether Tax : No Payable on reverse Charges
Customer GSTIN : 06AAECV0565A1ZR	Invoice Type : Cash
Mobile No. : 9896813385	Payment Type :
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]	Reference No : Repair Type : Paid Service KM Reading : 54800 Registration No. : HR26DN8393 Chassis No. : MD2A18AY2HPG23690 Engine No. : DUYPHG75574 Model Name : CT 100 B
Policy No. :	
Campaign Name :	
Effective From :	
Effective To :	

S.NO	PART CODE	PART NAME / HSN CODE	UOM	QTY	RATE	TAXABLE AMOUNT	TD AMOUNT	SGST/ UTGST	SGST/UT GST (%)	CGST	CGST (%)	AMOUNT
1	DJ221003	MIRROR ASSEMBLY - LH FOR 'K'-UPGRADE/70072190	EACH	1.00	122.03	122.03	0.00	10.98	9	10.98	9	143.99
2	DJ221004	MIRROR ASSEMBLY - RH FOR 'K'-UPGRADE/70072190	EACH	1.00	122.03	122.03	0.00	10.98	9	10.98	9	143.99
3	83020411	OIL BAJAJ DTSI_10000_SAE_10W30_1L/27101980	Liter	1.00	330.51	330.51	0.00	29.75	9	29.75	9	390.01
4	31151060	SHOE ASSEMBLY - BRAKE WITH ASBESTOS/87149400	EACH	1.00	116.41	116.41	0.00	16.3	14	16.3	14	149.01
5	30151069	SPRING/73201011	EACH	2.00	5.08	10.16	0.00	0.91	9	0.91	9	11.98
6	LP2720112	CABEL LOCK/440181	EACH	1.00	137.00	137	0.00	19.18	14	19.18	14	175.36
<b>TOTAL</b>						<b>838.14</b>	<b>0.00</b>	<b>88.10</b>		<b>88.10</b>		<b>1,014.34</b>

Total Amount

1,014.00

AMOUNT IN WORDS RS ONE THOUSAND FOURTEEN ONLY.

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

Customer Advice (If Any) :

Following Jobs were refused by Customer (If Any) :

Terms And Conditions :

*Handwritten notes:*  
 Total → 1014 + 561 = 1575  
 (A large blue scribble is present over the handwritten notes.)

**Get your vehicle serviced at regular intervals  
 Next due date for service is 26-10-2020**

Sign of Customer Or His Agent

**Thank You & Happy Riding**

MAHALAXMI AUTOMOBILES

Authorised Signatory

**Please download "Bajaj Care" Mobile App in your smartphone and enjoy the digital experience.**

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Auto Ltd Rao Complex, Old Delhi Road,  
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MAHALAXMI AUTOMOBILES

GSTIN:

## TAX INVOICE (Labour)

06ABVPL4489J1ZT

Invoice No. : LCI272012000525	Invoice Type : Cash
Invoice Date : 28-07-2020	Payment Type :
Billed To : KRISUMI CORPORATION PVT LTD PLOT NO- 461-462 UDYOG VIHAR PH- III Mobile : 9896813385	Reference No :
Customer GSTIN : 06AAECV0565A1ZR	Jobcard No. : RJC27201202000659
Mobile No. : 9896813385	Jobcard Date : 28-07-2020
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]	Whether Tax Payable on reverse Charges : No
Policy No. :	Repair Type : Paid Service
Campaign Name :	KM Reading : 54800
Effective From :	Registration No. : HR26DN8393
Effective To :	Chassis No. : MD2A18AY2HPG23690
	Engine No. : DUYPHG75574
	Model Name : CT 100 B

S. No.	LABOUR CODE	LABOUR NAME / SAC CODE	RATE	UNITS	DISC	TAXABLE AMOUNT	SGST/UTGST	SGST/U TGST (%)	CGST	CGST (%)	AMOUNT
1	BMSL0004	Chain cleaning & Lubrication / / 998729	50.00	2	0	100.00	9	9	9	9	118.00
2	BMLPPR01	Labor for replaced parts / Replaced Parts:30151069 / 998729	25.00	2	0	50.00	4.5	9	4.5	9	59.00
3	LL27201	PAID SERVICE 2W / PAID SREVICE 2W / 998729	325.00	1	0	325.00	29.25	9	29.25	9	383.50
TOTAL						475.00	42.75		42.75		560.50
						Round Off					0.5
						Total Amount					561.00

AMOUNT IN WORDS RS FIVE HUNDRED SIXTY ONE ONLY.

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

Customer Advice :

Following Jobs were refused by Customer :

Terms And Conditions :

Get your vehicle serviced at regular intervals.

Next due date for service is 26-10-2020

Sign of Customer Or His Agent

Thank You & Happy Riding

MAHALAXMI AUTOMOBILES

Authorised Signatory

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GSTIN : 06AFRPL7183F1Z1

TAX INVOICE

Mob.: 8368414776  
9718883530

# KD TYRE RESOLE SALE & SERVICE

ALL KINDS OF NEW TYRE, RETREADING MATERIAL & PUNCTURE MATERIAL

Sidheswar Chowk, Near Metro Dhaba, Gurudwara Road, Gurugram-122001 (Hr.)

Invoice No. 724

Date 19/7/20

Name Krisumi Corporation PVT LTD

Add. 461, 463 Udyog Vihar Phase-III Gurgaon

GSTIN 06ARBVCV0565A1ZR State HR State Code 06

PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
				Rs.	P.
2-75X17 SEMA F-85 TT Set <u>P-0720</u>	4011	1pc	1171-88	1171	88
3.00X17 M192E TT Set <u>P-0620</u>	4011	1pc	1328-R	1328	12
<u>CASH</u>					
				<u>ms</u>	
Total Amount Before Tax				2500	00
Freight / Cartage				-	-
CGST 14 %				350	00
SGST 14 %				350	00
IGST - % -				-	-
Total Amount After Tax				3200	00

Amount in Words Three Thousand  
Two Hundred only

Terms & Conditions :  
\* Goods once sold will not be taken back.  
\* All disputes subject to Gurgaon Jurisdiction only.

For KD TYRE RESOLE SALE & SERVICE

Luca De  
Authorized Signatory

परिवहन विभाग, हरियाणा सरकार द्वारा अधिकृत  
AUTH. By Transport Department, Govt. of Haryana

POLLUTION CHECKING RECEIPT

S.No.

Date.....

36/7/2020

VEHICLE NO. :

HA-6D-8393

■ PETROL RS.:

821

▲ DIESEL Rs. :

PASS



FAIL







Authorised Signatory