



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. : CINV272012201181	Jobcard No. : RJC27201202201215
Invoice Date : 04-07-2022	Jobcard Date : 04-Jul-22 09:34:21
Billed To : KRISUMI CORPORATION. PVT LTD.461-462UDYOG VIHARMobile : 7428100532	Invoice Type : Cash
Mobile No. : 7428100532	Repair Type : Paid Periodic Service
Customer GSTIN :	KM Reading : 18543
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. : HR26ES6492
Campaign Name :	Chassis No. : MD2B64BX5MRF20380
Policy No :	Engine No. : DHXRMF51629
	Model Name : PULSAR 125 DTS-I

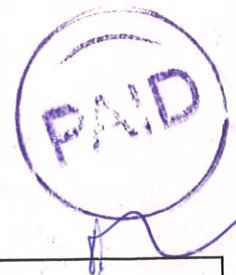
Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discount	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Charges for Spare Parts replaced															
1	83020552	OIL Bajaj DTS-1 10W30 1L_ BS6	27101980	Paid	1	Liter	385.59	0	385.59	385.59	34.7	9	34.7	9	454.99
2	DJ151053	LOCK - DRIVE CHAIN	73159000	Paid	1	EACH	15.25	0	15.25	15.25	1.37	9	1.37	9	17.99
3	30151105	SHOE - BRAKE WITH ASBESTOS	87149400	Paid	1	EACH	174.22	0	174.22	174.22	24.39	14	24.39	14	223
4	30151069	SPRING	73201011	Paid	2	EACH	5.25	0	10.5	10.5	0.95	9	0.95	9	12.4
5	JW131807	BRAKE PAD SET	87149400	Paid	1	EACH	140.62	0	140.62	140.62	19.69	14	19.69	14	180
6	CL201023	LAMP :- 12V-35/35W-HS1 FOR USA	85392190	Paid	1	EACH	94.92	0	94.92	94.92	8.54	9	8.54	9	112
<b>TOTAL</b>											<b>89.64</b>		<b>89.64</b>		<b>1,000.3</b>

Labour charges in detail															
Sr. No	Hex	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discount	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
1	Hex	HEX File Check & Updation/HEX File Check & Updation	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.01
2	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069	998729	Paid	1	Unit	25	0	25	25	2.25	9	2.25	9	29.5
3	BMLPPR02	Labor for replaced parts/Replaced Parts:CL201023	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.02
4	LL27201	PAID SERVICE 2W/PAID SREVICE 2W	998729	Paid	1	Unit	400	0	400	400	36	9	36	9	472
5	BMSL0004	Chain cleaning & Lubrication/	998729	Paid	2	Unit	50	0	100	100	9	9	9	9	118
<b>TOTAL</b>											<b>47.25</b>		<b>47.25</b>		<b>619.5</b>

\*1Unit = 15 Minutes

CGST(Parts) 9%	45.56
CGST(Parts) 14%	44.08
SGST(Parts) 9%	45.56
SGST(Parts) 14%	44.08
Net Amount	1619.91
Round Off	0.09
Invoice Amount Payable	1620

CGST(Labour) 9%	47.25
SGST(Labour) 9%	47.25



GATE IN NO. 788  
DATE. 04/07/2022  
KRISUMI CORPORATION

AMOUNT IN WORDS RS ONE THOUSAND SIX HUNDRED TWENTY ONLY.

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

Customer Advice :

Terms And Conditions :