

नकद पत्र

Brought of विक्रेता

Sold To M/s
क्रेता सर्वश्री

Cash, K-2 go

No. क्रमांक

Date तिथि

10/09/21

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
530	Relay, Plug and oil Refill		530	00
BY: Hitec				
DATE 10/09/21				
KRISUMI CORPORATION				
TOTAL कुल जोड़			530	00

• Goods Once Sold Will Not Be Taken Back
• E.&O.E. भूल-चूक लेनी देनी।

Signature

[Handwritten Signature]



GATE IN NO. 1598
DATE 08/09/21
KRISUMI CORPORATION
Dewar
JSP

TAX INVOICE

GSTIN :06AMFPC1911P1Z6

Invoice No. : CINV673772101482
Invoice Date : 07-09-2021
Billed To : KRISUMI CORPORATION PVT LTD
Mobile No. : 8607962252
Customer GSTIN : 06AAECV0565A1ZR
Delivery Address : Haryana [State Code : 06]
Campaign Name : Exclusive Service Campaign- CT/ Platina
Policy No :

Jobcard No. : RJC67377202101512
Jobcard Date : 07/09/2021 14:09:30
Invoice Type : Cash
Repair Type : Paid Service
KM Reading : 56759
Registration No. : HR26DN3748
Chassis No. : MD2A18AY9JPL09702
Engine No. : DUYPJL02741
Model Name : CT 100 B

R-2g

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
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Charges for Spare Parts replaced

1	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	454.99
2	31151060	SHOE ASSEMBLY - BRAKE WITH ASBESTOS	87149400	Paid	2	EACH	116.41	0	232.82	232.82	32.59	14	32.59	14	298
3	PF113028	DAMPER RIDER FOOTREST	87141090	Paid	1	EACH	60.94	0	60.94	60.94	8.53	14	8.53	14	78
4	30151069	SPRING	73201011	Paid	4	EACH	5.08	0	20.32	20.32	1.83	9	1.83	9	23.98
5	31151021	DAMPER - SHOCK	40169990	Paid	4	EACH	21.61	0	86.44	86.44	7.78	9	7.78	9	102
6	DZ191014	CABLE - SPEEDOMETER WITHOUT BENT TUBE	87141090	Paid	1	EACH	98.44	0	98.44	98.44	13.78	14	13.78	14	126
7	36DU1503	GEAR METER SCREW KIT - CT 100	87141090	Paid	1	EACH	39.84	0	39.84	39.84	5.58	14	5.58	14	51
8	31201028	LAMP :- 12V - 10/5W	85392190	Paid	1	EACH	20.34	0	20.34	20.34	1.83	9	1.83	9	24
9	DU191060	CABLE BRAKE	87149990	Paid	1	EACH	142.19	0	142.19	142.19	19.91	14	19.91	14	182.01
10	PF161015	LEVER CLUTCH	85365090	Paid	1	EACH	88.98	0	88.98	88.98	8.01	9	8.01	9	105
TOTAL											134.54		134.54		1,444.9

Labour charges in detail

1	BMPS0001	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	575.21
4	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069, 31151021,DZ191014,DU191060	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.02
5	BMLPPR02	Labor for replaced parts/Replaced Parts:31201028	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.01
6	BMLPPR03	Labor for replaced parts/Replaced Parts:PF161015	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.01
TOTAL											80.44		80.44		1,054.

*1Unit = 15 Minutes

CGST(Parts) 9%	54.15
CGST(Parts) 14%	80.39
SGST(Parts) 9%	54.15
SGST(Parts) 14%	80.39
Net Amount	2499.65

CGST(Labour) 9%	80.44
SGST(Labour) 9%	80.44



TAX INVOICE

GSTIN : 06AMFPC1911P1Z6

Invoice No. : CINV673772101524
 Invoice Date : 10-09-2021
 Billed To : KRISUMI CORPORATION PVT LTD
 Mobile No. : 9896813385
 Customer GSTIN : 06AAECV0565A1ZR
 Delivery Address : Haryana [State Code : 06]
 Campaign Name : Exclusive Service Campaign- CT/ Platina
 Policy No. :

Jobcard No. : RJC67377202101563
 Jobcard Date : 10-Sep-21 7:10:25 PM
 Invoice Type : Cash
 Repair Type : Paid Service
 KM Reading : 50198
 Registration No. : HR26DF8832
 Chassis No. : MD2A18AY3HPC48893
 Engine No. : DUYPHC00977
 Model Name : CT 100 B

R-290

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	DF111020	STARTER ASSEMBLY: COUPLER+CAP FOR 'BOXER'	85119000	Paid	1	EACH	623.44	0	623.44	623.44	87.28	14	87.28	14	791
2	DD111041	ROTOR ASSEMBLY (FOR 'CALIBER - 115')	85119000	Paid	1	EACH	687.5	0	687.5	687.5	96.25	14	96.25	14	881
TOTAL											183.53		183.53		1,678

Labour charges in detail

1	BMPS0001	PAID SERVICE/	998729	Paid	1	Unit	170	0	170	170	15.3	9	15.3	9	200
2	BMLPPR01	Labor for replaced parts/Replaced Parts: DF111020, DD111041	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.0
TOTAL											15.30		15.30		200

*1Unit = 15 Minutes

CGST(Parts) 14%	183.53
SGST(Parts) 14%	183.53
Net Amount	1878.62
Round Off	0.38
Invoice Amount Payable	1879

CGST(Labour) 9%	15.3
SGST(Labour) 9%	15.3

AMOUNT IN WORDS RS ONE THOUSAND EIGHT HUNDRED SEVENTY NINE 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 09-12-2021

Thank You & Happy Riding

Sign of Customer Or His Agent



GATE IN NO. 1626
 DATE 10/09/21
 KRISUMI CORPORATION

[Handwritten Signature]



TAX INVOICE

GSTIN : 06AMFPC1911P1Z6

Invoice No. : CINV673772101523
 Invoice Date : 10-09-2021
 Billed To : KRISUMI CORPORATION PVT LTD
 Mobile No. : 9896813385
 Customer GSTIN : 06AAECV0565A1ZR
 Delivery Address : Haryana [State Code : 06]
 Campaign Name : Exclusive Service Campaign- CT/ Platina
 Policy No. :

Jobcard No. : RJC67377202101557
 Jobcard Date : 10-Sep-21 2:19:47 PM
 Invoice Type : Cash
 Repair Type : Paid Service
 KM Reading : 50117
 Registration No. : HR26DF8832
 Chassis No. : MD2A18AY3HPC48893
 Engine No. : DUYPHC00977
 Model Name : CT 100 B

12-290

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	8302052	OIL Bajaj DTS-i 10W30 1L _ BS6	27101980	Paid	1	Liter	385.59	0	385.59	385.59	34.7	9	34.7	9	454.	
2	30151105	SHOE - BRAKE WITH ASBESTOS	87149400	Paid	2	EACH	135.16	0	270.32	270.32	37.84	14	37.84	14	34	
3	30151069	SPRING	73201011	Paid	4	EACH	5.08	0	20.32	20.32	1.83	9	1.83	9	23.	
4	DD191142	LEVER - GRIP :- RIGHT	87149990	Paid	1	EACH	97.66	0	97.66	97.66	13.67	14	13.67	14	12	
TOTAL												88.04		88.04		949

Labour charges in detail

1	BMP50001	PAID SERVICE/	998729	Paid	1	Unit	325	0	325	325	29.25	9	29.25	9	383	
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.	
3	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.0	
4	BMLPPR02	Labor for replaced parts/Replaced Parts:DD191142	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.0	
5	BMSL0050	Front fork bend removal/	998729	Paid	6	Unit	81.25	0	487.5	487.5	43.88	9	43.88	9	575	
TOTAL												80.44		80.44		1,05

*1Unit = 15 Minutes

CGST(Parts) 9%	36.53
CGST(Parts) 14%	51.51
SGST(Parts) 9%	36.53
SGST(Parts) 14%	51.51
Net Amount	2004.63
Round Off	0.37
Invoice Amount Payable	2005

CGST(Labour) 9%	80.44
SGST(Labour) 9%	80.44

[Handwritten Signature]

AMOUNT IN WORDS : RS TWO THOUSAND FIVE ONLY.

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

Customer Advice :

Terms And Conditions :

DATE IN NO. 1625
 DATE 10/09/21

Get your vehicle serviced at regular intervals.

Next due date for service is 09-12-2021

Sign of Customer Or His Agent
 KRISUMI CORPORATION

Thank You & Happy Riding

