

Invoice  
Invoice Summary



Allied Motors Limited

HR401

RECT No. 31, Killa No. 8, , Village - Be gumpur Khatola, Gurgaon Gurgaon

Tel: 8929581188

Fax: .

GST No/PA 06AAACA1522C1ZL / AAACA1522C

Customer ID: C2022010649

Reg. No

HR98D0775

Invoice No

B202207529

KRISUMI CORPORATION PRIVATE LIMITED

VIN

MZBMC81AMNN010293

Date

23/08/2022

3RD FLOOR, CENTRAL PLAZA MALL. DLF GOLF

Mileage

9487

R/O no

R202207540

State HARYANA Pin 122001

Place of Supply

Haryana

Payment

Online Banking

Mobile No 9311337714

Work Type

Free Service

Sub Service Type

Email Id gulshan.kumar@krisumi.com

06AAECV0565A1ZR

'For updation of your contact details in our records, please call Kia Call Centre 18001085000'

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount
<b>Part Invoice HR401G202212164</b>								
1	NPNWEIGHT30	Wheel weight 30G	22011010	28%	2.00	21.10	0.00	42.20
2	28113A9200	FILTER-AIR CLEANER	84213920	18%	1.00	1,022.88	0.00	1,022.87
3	263202F100	SERVICE KIT-OIL FILTER	84212300	18%	1.00	634.74	0.00	634.73
4	NPNWASHFD	W/SHIELD Washer fluid	22011010	18%	3.00	46.62	0.00	139.85
5	NPNENG4D2BIO	0W30 ACEA C2	27101980	18%	6.50	338.14	0.00	2,197.88
6	NPNWEIGHT25	Wheel weight 25G	22011010	28%	2.00	17.18	0.00	34.36
7	NPNWEIGHT20G	WHEEL WEIGHT 20GM	22011010	28%	2.00	14.84	0.00	29.67
8	NPNADBLUE	ADBLUE 4YOU HDPE	31021000	18%	7.00	67.80	0.00	474.57

**Labour and Services**

**Labour Invoice HR401G202212163**

S.No	Part/OP code	Part Labor Description	HSN/SAC	Tax%	Qty	Rate/Unit	Disc Amt	Amount
1	A10VAC17AECEB	AC Evaporator Cleaning - Elvi Bardahl	998729	18%	1.00	1,905.93	0.00	1,905.93
2	A10VA52903A00	WHEEL ALIGNMENT, 4 WHEELS, ADJUSTMENT	998729	18%	1.00	880.00	0.00	880.00
3	A10VA51712A0B	FRONT BRAKE DISC, BOTH SIDES, MACHINING	998729	18%	1.00	880.00	0.00	880.00
4	A10VA52901A00	Wheel Balance, 4 wheels, Adjustment	998729	18%	1.00	480.00	0.00	480.00
5	A10VAC1AIGAHz	Interior Germ Clean (7 Seater) - Horizon	998729	18%	1.00	2,456.78	0.00	2,456.78
6	A10VAGENSERVI	FREE SERVICE	998729	0%	1.00	0.00	0.00	0.00

Special Comment: The below mentioned Non-genuine Fitment may hamper your safety and /or Result in Poor Performance of your vehicle  
KIN is not Responsible for any untoward incident due to the same . Kindly return the vehicle to its Original Condition as per KIN specification

	Part Amount	Labor Amount
Sub Total	4,576.13	6,602.71
Coupon Discount	0.00	0.00
Discount	0.00	0.00
AMC Discount	0.00	0.00
CGST/SGST/IGST/UGST on Labor value of 6602.71	0.00	1,188.49
CGST@9% ON Part Value of 4469.9	402.29	0.00
SGST/UTGST@9% ON Part Value of 4469.9	402.29	0.00
CGST@14% ON Part Value of 106.23	14.87	0.00
SGST/UTGST@14% ON Part Value of 106.23	14.87	0.00

**Service Advisor:**

Rohit Sharma

**Pending Jobs :**

WATER LEAKAGE FROM ROOF CHECK

**Observation :**

No Accessory Fitment

For Allied Motors Limited  
(Authorized Signatory)

Total 5,410.45 7,791.20  
Grand Total (Rounded) 13202

Thirteen Thousand Two Hundred Two Rupees Only

⌘This is system generated invoice and does not require any signature & stamp⌘