

9	A10VAC18ACDE B	AC Disinfectant - Elvi Bardahl	998729	18%	1.00	719.49	0.00	719.49
10	A10VA52901A00	WHEEL BALANCE, 4 WHEELS, ADJUSTMENT	998729	18%	1.00	582.00	0.00	582.00
11	A10VAC12IPPEB	Internal Panel Protection - Elvi Bardahl	998729	18%	1.00	3,134.75	0.00	3,134.75
12	A10VA58100R0B	FRONT BRAKE CALIPER ASSY, BOTH SIDES, R&R	998729	18%	1.00	873.00	0.00	873.00
13	A10VAC11UBCEB	Under Body Coating - Elvi Bardahl	998729	18%	1.00	2,795.76	0.00	2,795.76
14	A10VAC13RROEB	Rodent Repellent - Elvi Bardahl	998729	18%	1.00	973.73	0.00	973.73
15	A10VAPMSMAJO R	PMS Labour 40/60/80/90 Kms	998729	18%	1.00	3,775.00	0.00	3,775.00
16	A10VA25211R1L	V RIBBED BELT OR DRIVE BELT (LAMBDA ENGINE), R&R	998729	18%	1.00	485.00	0.00	485.00
17	A10VA25281R6R	DRIVE BELT AUTO TENSIONER ASSY (R ENGINE), R&R	998729	18%	1.00	0.00	0.00	0.00
18	A10VA36100R6R	Starter Motor Assy (R Engine), R&R	998729	18%	1.00	0.00	0.00	0.00
19	A10VAPICK01	Only Pick-up	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	12,994.89	25,108.95
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 25108.95	0.00	4,519.61
CGST@9% ON Part Value of 12799.46	1,151.95	0.00
SGST/UTGST@9% ON Part Value of 12799.46	1,151.95	0.00
CGST@14% ON Part Value of 195.43	27.36	0.00
SGST/UTGST@14% ON Part Value of 195.43	27.36	0.00

Next Service Due Date :
25/02/2026
Service Advisor:
MOHD HAMZA BILAL

Pending Jobs :
A/C CHECK UP
CHECK NOISE FROM FRONT SIDE
Observation :
No Accessory Fitment

For Allied Motors Limited	Total	15,353.51	29,628.56
(Authorized Signatory)	Grand Total	(Rounded)	44982

Forty Four Thousand Nine Hundred Eighty Two Rupees Only

â€œThis is system generated invoice and does not require any signature & stampâ€œ

Merchant Copy
PAY POS Version 1.0

Payment Details
Txn ID 2025090601088000017
Order ID 202509061508160
Card No 0372150315
Bank MID 9700833
Bank TID 499
AID A000000000
Acquiring Bank Axis bank
Card Type VISA
Transaction Type 284091
Serial No AI LLED335830252
MID 2055
TID 2055

Customer Details
Name YUJI
Paid at ALLIED MOTORS LIMITED
FLAT NO 17021 TOWER 17 A1 S
GREEN MAIN ROAD GREATER NOIDA

Payment Successful
₹44,982
06 Sep 2025, 03:08:48 PM
Auth-Code : 216522
RRN - 524909101758



Invoice
Invoice Summary
Allied Motors Limited
RECT No. 31, Killa No. 8, Village - Be gumpur Khatola, Gurgaon Gurgaon

CIN No:
GST No/PAN No: 06AAACA1522C1ZL / AAACA1522C

Tel: 8929581188
Fax:

Customer ID: C2024050698
Krisumi Corporations Pvt Ltd.
ho no 32/2 sec 36A GGN
State HARYANA Pin 122001
Mobile No 9810256162
Email Id ashok.kumar@krisumi.com

HR401
Reg. No HR98D0775
VIN MZBMC81AMNN010293
Mileage 73345
Place of Supply Haryana
Work Type Paid Service
Invoice No B202511056
Date 06/09/2025
R/O no R202510908
Payment Online Banking
Sub Service Type 80K

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
Part Invoice HR401G202521516								
1	2151323001	GASKET-OIL PLUG	84841010	18%	1.00	31.36	0.00	31.35
2	252122F020	RIBBED BELT-V	40103190	18%	1.00	4,367.80	0.00	4,367.79
3	252812F002	TENSIONER ASSY	84099199	28%	1.00	4,857.82	0.00	0.00
4	263202F100	SERVICE KIT-OIL FILTER	84212300	18%	1.00	692.38	0.00	692.37
5	28113A9200	FILTER-AIR CLEANER	84213920	18%	1.00	1,105.08	0.00	1,105.08
6	31922Q6900	FILTER CARTRIDGE	84212300	18%	1.00	762.72	0.00	762.71
7	361002F300	STARTER ASSY	85114000	28%	1.00	19,815.62	0.00	0.00
8	97133A9000	FILTER ASSY-AIR	84213990	18%	1.00	400.84	0.00	400.83
9	ACF73IK006	WINDSHIELD WASHER	34029099	18%	4.00	52.54	0.00	210.18
10	NPNADBLUE	ADBLUE 4YOU HDPE	31021000	18%	6.50	76.28	0.00	495.79
11	NPNBOCA	BRAKE OCA	38140010	18%	1.00	974.58	0.00	974.58
12	NPNBWATER	Distilled Water	28530010	18%	1.00	21.18	0.00	21.17
13	NPNCLP	DOOR HINGE & SEAT CHANNEL LUB & BA	34039900	18%	1.00	381.36	0.00	381.35
14	NPNENG4D2BIO C	0W30 ACEA C2	27101980	18%	6.50	353.38	0.00	2,296.95
15	NPNGESC001	ELVI SILENCER COATING	27101980	18%	1.00	1,059.32	0.00	1,059.31
16	NPNSWEIGHT	WHEEL WEIGHT	22011010	28%	10.00	19.54	0.00	195.43

Labour and Services		Labour Invoice		HR401G202521515				
1	A10VAC15EE0EB	Exterior Enrichment - Elvi Bardahl	998729	18%	1.00	2,880.51	0.00	2,880.51
2	A10VAC17AECĒB	AC Evaporator Cleaning - Elvi Bardahl	998729	18%	1.00	1,905.93	0.00	1,905.93
3	A10VA52903A00	WHEEL ALIGNMENT, 4 WHEELS, ADJUSTMENT	998729	18%	1.00	1,067.00	0.00	1,067.00
4	A10VA86150R00	COWL TOP COVER, R&R	998729	18%	1.00	388.00	0.00	388.00
5	A10VA28310R6R	INTAKE MANIFOLD ASSY AND/OR GASKET (R ENGINE), R&R	998729	18%	1.00	1,552.00	0.00	1,552.00
6	A10VAC1AIGAEB	Interior Germ Clean (7 Seater) - Elvi Bardahl	998729	18%	1.00	2,456.78	0.00	2,456.78
7	A10VA58210R0B	REAR BRAKE CALIPER ASSY, BOTH SIDES, R&R	998729	18%	1.00	970.00	0.00	970.00
8	A10VAC16AWCE B	Alloy Wheel Care - Elvi Bardahl	998729	18%	1.00	550.00	0.00	550.00