

GSTIN No. : 06ALLPK5959Q1Z4

# SAI AUTOMOBILES

(Authorised Service Centre For Bajaj Auto Ltd.)

OPP. PUNJAB NATIONAL BANK., NH - 8, MANESAR, GURGOAN (HR)  
Phone No. : SHOWROOM 9873557277, 9873550277 WORKSHOP 9911172277  
Email : saiautomobiles26501@yahoo.co.in



K-719

## RETAIL INVOICE

Customer Name KRISUMI CORPARATION PVT LTD  
Address : UDYOG VIHAR  
Phone No. : 9306063817  
GSTIN No. :  
Chassis No. : 05380

Invoice No WS- 54713  
Date : 23-Mar-2022  
Job No : RJC265012020003968  
Job Dt. 23-Mar-2022  
Regn. No. : HR-26-EG-0538  
Kms. 0

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	83020334	BAJAJ DTSI OIL- 20W50 / 27101980	18.00	1.00	415.25	0.00	415.25	37.37	37.37	0.00	490.00
2	Labour	CHAIN CLEANING / 00998729	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00

(Rupees Five Hundred Fifty Only.)

**TERMS :**

- 1) Goods Once Sold cannot be taken Back.
- 2) All Disputes are subject to Gurgaon Jurisdiction Only.
- 3) E.& O.E.

TOTAL 466.10 41.95 41.95 0.00 550.00  
Round Off 0.00  
**Invoice Amt 550.00**

Advice Remarks :

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES



GATE IN NO. 3078  
DATE 24/03/22  
KRISUMI CORPORATION  
*[Signature]*  
8/04

GSTIN No. : 06ALLPK5959Q1Z4

# SAI AUTOMOBILES

(Authorised Service Centre For Bajaj Auto Ltd.)  
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## RETAIL INVOICE

Customer Name KRISUMI CORPARATION PVT LTD  
Address : MANESAR  
Phone No. : 9996300337  
GSTIN No. :  
Chassis No. : 09702

Invoice No WS- 54728  
Date : 25-Mar-2022  
Job No : RJC26501202000  
Job Dt. 24-Mar-2022  
Regn. No. : HR-26-DN-3748  
Kms. 63225

K-719

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amt
1	DF201138	LAMP TAIL BOXER / 85122010	18.00	1.00	327.97	0.00	327.97	29.52	29.52	0.00	387.
2	83020411	OIL_BAJAJ_DTSI_10W30 / 27101980	18.00	1.00	385.59	0.00	385.59	34.70	34.70	0.00	455.
3	Labour	PAID SERVICE / 00998729	18.00		211.86	0.00	211.86	19.07	19.07	0.00	250.
4	Labour	CHAIN CLEANING / 00998729	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.

(Rupees One Thousand One Hundred Fifty Two Only.)

TOTAL 976.27 87.87 87.87 0.00 1152.  
Round Off 0  
Invoice Amt 1152.0

**TERMS :**

- 1) Goods Once Sold cannot be taken Back.
- 2) All Disputes are subject to Gurgaon Jurisdiction Only.
- 3) E.& O.E.

**Advice Remarks :**

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES



GATE IN NO. 3088  
DATE 25/03/2022  
KRISUMI CORPORATION  
*[Signature]*

12-712



(Authorised Service Centre For Bajaj Auto Ltd.)  
 OPP. PUNJAB NATIONAL BANK., NH - 8 , MANESAR, GURGOAN (HR)  
 Phone No. : SHOWROOM 9873557277, 9873550277 WORKSHOP 9911172277  
 Email : saiautomobiles26501@yahoo.co.in

**RETAIL INVOICE**

Customer Name KRISUMI CORPORATION  
 Address : PLOT NO 461-462  
 Phone No. : 8607962252  
 GSTIN No. :  
 Chassis No. : 23690

Invoice No WS- 54740  
 Date : 25-Mar-2022  
 Job No : RJC265012020003992  
 Job Dt. 25-Mar-2022  
 Regn. No. : HR-26-DN-8393  
 Kms. 6532

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	DD101275	PLUG DRAIN / 87141090	28.00	1.00	20.31	0.00	20.31	2.84	2.84	0.00	26.00
2	DG101498	GASKET / 84841090	18.00	1.00	8.47	0.00	8.47	0.76	0.76	0.00	10.00
3	83020411	OIL_BAJAJ_DTSL_10W30 / 27101980	18.00	1.00	385.59	0.00	385.59	34.70	34.70	0.00	455.00
4	DD111018	PLUG SPARK BOXER /CA / 85111000	28.00	1.00	78.13	0.00	78.13	10.94	10.94	0.00	100.00
5	Labour	CHAIN CLEANING / 00998729	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00
6	Labour	PAID SERVICE / 00998729	18.00		211.86	0.00	211.86	19.07	19.07	0.00	250.00

(Rupees Nine Hundred One Only.)

TOTAL 755.22 72.89 72.89 0.00 901.00

**TERMS :**

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- 3) E.& O.E.

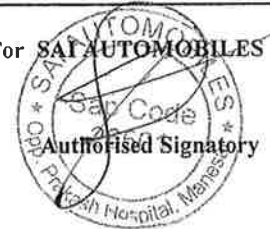
Round Off

**Invoice Amt****901.00****Advice Remarks :**

Customer Signature

Thank You , Visit Again

For SAI AUTOMOBILES



GATE IN NO. 3101  
 DATE 26/03/22  
 KRISUMI CORPORATION  
 [Signature]