

K-221

Parking Ticket

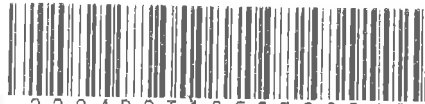
Vehicle Number : ?? ?? ?28393
Vehicle Type : 2WH
Entry Time : 09/08/21 13:01:46
Entry Gate Name : AOpen[TWO_WHEELE

R]

Terms and Conditions
[TWO WHEELER]
ENTRY = Rs.20

* PARKING AT OWNER'S RISK

"This is a Parking ticket for Spaze iTech-Park"
[Parking Ticket inclusive of GST]
GSTIN: 06AANC6595E1ZV



22C4DCT19E25C3C66

Parking powered by Parkzap(www.PARKZAP.com)
"This is a Parking ticket for Spaze iTech-Park"

| | | | |
|------------------|--|----------------------|--|
| Estimate | | Bought of / विक्रेता | |
| Sold to / क्रेता | | K-221 | |
| cash | | | |
| No. / क्रमांक | | Dated. 12-8-21 | |

| QTY. | PARTICULARS | RATE | AMOUNT Rs. P. |
|---------------------|--------------|------|------------------|
| 1 | Tayar parkha | 350 | 350/00 |
| | Tube change | | |
| | Jagdish | | |
| | Ran. | | |
| GATE IN NO. 1397 | | | |
| DATE 13/08/21 | | | |
| KRISHNA CORPORATION | | | |
| TOTAL | | | 350/00 |

Thank You धन्यवाद

Raju

E. S. O. E. भुल चुक लेती हनी।

Form 59
 (See rules 115 (2))

12-221

Pollution Under Control Certificate

Authorised By
 Government of Haryana

VALID IN ALL INDIA



Date : 13/08/2021
 Time 1936 : 14:00:10 PM
 Validity upto : 12/08/2022

Certificate SL. No. : HR05500340000700
 Registration No. : HR26DY1070
 Date of Registration : 31/May/2019
 Month & Year of Manufacturing : May-2019
 Valid Mobile Number : *****3385
 Emission Norms : BHARAT STAGE IV
 Fuel : DIESEL
 PUC Code : HR0550034
 GSTIN :
 M.I. observation : No

Vehicle Photo with Registration plate
 60 mm x 30 mm



| Sr. No. | Pollutant (as applicable) | Units (as applicable) | Emission Limits | Measured Value (upto 2 decimal places) |
|-----------------------|------------------------------|-----------------------|-----------------|--|
| 1 | 2 | 3 | 4 | 5 |
| Idling Emissions | Carbon Monoxide (CO) | percentage (%) | | |
| | Hydrocarbon (THC/HC) | ppm | | |
| High idling emissions | CO | percentage (%) | | |
| | RPM | RPM | 2500 ± 200 | |
| Smoke Density | Lambda | | 1 ± 0.03 | |
| | Light absorption coefficient | 1/metre | 1.62 | 0.64 |

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to <https://vahan.parivahan.gov.in>

Authorised Signature with stamp of PUC operator
 (Optional for State)
 60mm x 20mm

DATE 13/08/2021
 KRISUMI CORPORATION
 1340

[Handwritten signature]

Amount - 3000



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]

K-221

TAX INVOICE

GSTIN :06ABVPL4489J1ZT

| | |
|---|-----------------------------------|
| Invoice No. : CINV272012101033 | Jobcard No. : RJC27201202101083 |
| Invoice Date : 14-08-2021 | Jobcard Date : 14-Aug-21 11:15:21 |
| Billed To : KRISUMI CORPORATION PVT LTD | Invoice Type : Cash |
| Mobile No. : 8607962252 | Repair Type : Paid Service |
| Customer GSTIN : 06AAECV0565A1ZR | KM Reading : 89300 |
| 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. : HR26DN8393 |
| Campaign Name : | Chassis No. : MD2A18AY2HPG23690 |
| Policy No : | Engine No. : DUYPHG75574 |
| | Model Name : CT 100 B |

| Sr. No | Part/Lab our | Desc of Part/ Labour | HSN Code | Billing Type | Qty | UOM | Rate | Discou nt | Total Value | Taxable Value | SGST/ UTGST | SGST/UTGST (%) | CGST | CGST (%) | Total Amou |
|----------------------------------|--------------|-------------------------------------|----------|--------------|-----|-------|--------|-----------|-------------|---------------|--------------|----------------|--------------|----------|--------------|
| Charges for Spare Parts replaced | | | | | | | | | | | | | | | |
| 1 | 31151060 | SHOE ASSEMBLY - BRAKE WITH ASBESTOS | 87149400 | Paid | 1 | EACH | 116.41 | 0 | 116.41 | 116.41 | 16.3 | 14 | 16.3 | 14 | 149.0 |
| 2 | 30151069 | SPRING | 73201011 | Paid | 2 | EACH | 5.08 | 0 | 10.16 | 10.16 | 0.91 | 9 | 0.91 | 9 | 11.91 |
| 3 | 83020411 | OIL BAJAJ DTSL_10000_SAE_10W30_1L | 27101980 | Paid | 1 | Liter | 385.59 | 0 | 385.59 | 385.59 | 34.7 | 9 | 34.7 | 9 | 454.9 |
| 4 | 31161018 | DAMPER | 40169990 | Paid | 1 | EACH | 4.75 | 0 | 4.75 | 4.75 | 0.43 | 9 | 0.43 | 9 | 5.61 |
| TOTAL | | | | | | | | | | | 52.34 | | 52.34 | | 621.5 |

| Labour charges in detail | | | | | | | | | | | | | | | |
|--------------------------|----------|--|--------|------|---|------|-----|---|-----|-----|--------------|---|--------------|---|---------------|
| Sr. No | BMLPPR | Labor for replaced parts/Replaced Parts:30151069 | 998729 | Paid | 2 | Unit | 25 | 0 | 50 | 50 | 4.5 | 9 | 4.5 | 9 | 59 |
| 1 | BMLPPR01 | Labor for replaced parts/Replaced Parts:30151069 | 998729 | Paid | 2 | Unit | 25 | 0 | 50 | 50 | 4.5 | 9 | 4.5 | 9 | 59 |
| 2 | LL27201 | PAID SERVICE 2W/PAID SREVICE 2W | 998729 | Paid | 1 | Unit | 325 | 0 | 325 | 325 | 29.25 | 9 | 29.25 | 9 | 383.5 |
| TOTAL | | | | | | | | | | | 33.75 | | 33.75 | | 442.51 |

*1Unit = 15 Minutes

| | |
|------------------------|---------|
| CGST(Parts) 9% | 36.04 |
| CGST(Parts) 14% | 16.3 |
| SGST(Parts) 9% | 36.04 |
| SGST(Parts) 14% | 16.3 |
| Net Amount | 1064.09 |
| Round Off | -0.09 |
| Invoice Amount Payable | 1064 |

| | |
|-----------------|-------|
| CGST(Labour) 9% | 33.75 |
| SGST(Labour) 9% | 33.75 |

DATE IN NO. 1408
DATE 16/08/21
KRISUMI CORPORATION

[Signature]
3/8/21

| | |
|-----------------|----------------------------------|
| AMOUNT IN WORDS | RS ONE THOUSAND SIXTY FOUR 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 12-11-2021

Thank You & Happy Riding



Sign of Customer Or His Agent

Authorised Signatory