





Authorised Service center for Bajaj Auto Ltd Rao Complex, Old Delhi Road, Dundaheera, Gurgaon (H.R.)-122001  
 Mob No.: 9212461395 Email: mahalaxmi.bajaj@yahoo.com Haryana [State Code : 06]

TAX INVOICE

GSTIN : 06ABVPL4489J1ZT

Invoice No. : CINV272012102024	Jobcard No. : RJC27201202102085
Invoice Date : 16-11-2021	Jobcard Date : 16-Nov-21 09:27:45
Billed To : KRISUMI CORPORATION PVT LTD	Invoice Type : Cash
Mobile No. : 8607962252	Repair Type : Paid Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 97200
Delivery Address : Authorised service center for Bajaj Auto Ltd Rao Complex, Old Delhi Road, Dundaheera, Gurgaon (H.R.)-122001 Mob No.:9212461395 Email: mahalaxmi.bajaj@yahoo.com Haryana [State Code : 06]	Registration No. : HR26DN8393
Campaign Name :	Chassis No. : MD2A18AY2HPG23690 <b>K-452</b>
Policy No :	Engine No. : DUYPHG75574
	Model Name : CT 100 B

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	83020552	OIL Bajaj DTS-i 10W30 1L_BS6	27101980	Paid	1	Liter	385.59	0	385.59	385.59	34.7	9	34.7	9	454.99
2	36DU4017	KIT CT100 CHAIN SPROCKET ( 17-MODIFIED )	87141090	Paid	1	EACH	916.41	0	916.41	916.41	128.3	14	128.3	14	1173.0
3	31151060	SHOE ASSEMBLY - BRAKE WITH ASBESTOS	87149400	Paid	2	EACH	127.34	0	254.68	254.68	35.66	14	35.66	14	326
4	30151069	SPRING	73201011	Paid	4	EACH	5.08	0	20.32	20.32	1.83	9	1.83	9	23.98
5	KPBC6004	BEARING-BALL-C3 CLEARANCE	84821011	Paid	1	EACH	99.15	0	99.15	99.15	8.92	9	8.92	9	116.99
6	15161069	CAP - RUBBER	40169990	Paid	1	EACH	4.75	0	4.75	4.75	0.43	9	0.43	9	5.61
TOTAL											209.84		209.84		2,100.5

Labour charges in detail															
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
1	LL27201	PAID SERVICE 2W/PAID SREVICE 2W	998729	Paid	1	Unit	325	0	325	325	29.25	9	29.25	9	383.5
2	LL-27201	CHAINSET REPLACEMENT/C HAINSET REPLACEMENT	998729	Paid	1	Unit	250	0	250	250	22.5	9	22.5	9	295
3	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069, 36DU4017,KPBC6004	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.02
TOTAL											51.75		51.75		678.52

\*1Unit = 15 Minutes

CGST(Parts) 9%	45.88
CGST(Parts) 14%	163.96
SGST(Parts) 9%	45.88
SGST(Parts) 14%	163.96
Net Amount	2779.1
Round Off	-0.10
Invoice Amount Payable	2779

CGST(Labour) 9%	51.75
SGST(Labour) 9%	51.75

GATE IN 3191  
 NO. 21/11/21  
 DATE 21/11/21  
 KRISUMI CORPORATION  
 Gurgaon

AMOUNT IN WORDS RS TWO THOUSAND SEVEN 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 14-02-2022

MAHALAXMI AUTOMOBILES