

No 013026

AM

PM

Date

8393

Ju
3-7-2021

North DMC Auth. Car Sct Parking

Gurdwara Rd Padam Singh S. Thomas Rd, lane

C40/ 1hr 50/ 2hr 60/ 3hr 70/ 5hr 300/ FD

S20/ 1hr 25/ 2hr 30/ 3hr 35/ 5hr 150/ FD

No responsibility of loosing the parts & articles

Helmets and Valuable Goods etc. If Token is

Lost Rs 20/- will be charged after Verification

12-139

WELCOME TO WORLDMARK- 2
PARKING ASSET-8 AEROCITY
NEW DELHI 110037

10.00

AMOUNT IS INCL OF GST 1.53
8.47

IN MON. 12-07-2021 Time 15:15:44
PAID MON. 12-07-2021 Time 16:12:19



Star Tower
Managed by: PRO ALIGN SECURITY
Authorised Parking Ticket
Entry Receipt

Ticket No #: 210714262400047
Vehicle Type: BIKE
Vehicle #: 8393
In: 14-07-21 14:04:10



2w:0-4 hr Rs 20, 4-8 hr Rs 40
Parking at owners Risk.No Respon
sibility for valuable items.
Lost ticket fine Rs 50 extra.

Powered by valetex.com



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

12-139

GSTIN :06ABVPL4489J1ZT

Invoice No. :	CINV272012100729	Jobcard No. :	RJC27201202100773
Invoice Date :	15-07-2021	Jobcard Date :	15-Jul-21 11:43:33
Billed To :	KRISUMI CORPORATION PVT LTD	Invoice Type :	Cash
Mobile No. :	8607962252	Repair Type :	Other Repairs (Outside Warranty)
Customer GSTIN :	06AAECV0565A1ZR	KM Reading :	86956
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
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	DU191059	CABLE CLUTCH	87149990	Paid	1	EACH	131.25	0	131.25	131.25	18.38	14	18.38	14	168.01
2	PF161015	LEVER CLUTCH	85365090	Paid	1	EACH	88.98	0	88.98	88.98	8.01	9	8.01	9	105
TOTAL												26.39		26.39	273.01
Labour charges in detail															
1	BMLPPR01	Labor for replaced parts/Replaced Parts:PF161015	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.01
2	BMLPPR02	Labor for replaced parts/Replaced Parts:DU191059	998729	Paid	1	Unit	62.5	0	62.5	62.5	5.63	9	5.63	9	73.76
TOTAL												5.63		5.63	73.77

*1Unit = 15 Minutes

CGST(Parts) 9%	8.01
CGST(Parts) 14%	18.38
SGST(Parts) 9%	8.01
SGST(Parts) 14%	18.38
Net Amount	346.78
Round Off	0.22
Invoice Amount Payable	347

CGST(Labour) 9%	5.63
SGST(Labour) 9%	5.63

AMOUNT IN WORDS	RS THREE HUNDRED FORTY SEVEN ONLY.
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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 13-10-2021

Thank You & Happy Riding

Sign of Customer Or His Agent



MAHALAXMI AUTOMOBILES

Authorised Signatory