

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



RETAIL INVOICE

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

12-590

Invoice No WS- 53905
Date : 21-Jan-2022
Job No : RJC26501202006583
Job Dt. 15-Jan-2022
Regn. No. : HR-26-DN-3748
Kms. 7106

S.No	Part No	Description	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	31151021	DAMPER SHOCK / 40169990	18.00	1.00	156.78	0.00	156.78	14.11	14.11	0.00	185.00
2	36DU4017	KIT CHAIN SPROCKET / 87141090	28.00	1.00	916.41	0.00	916.41	128.30	128.30	0.00	1173.00
3	83020411	OIL_BAJAJ_D1SI_10W30 / 27101980	18.00	1.00	385.59	0.00	385.59	34.70	34.70	0.00	455.00
4	31151060	SHOE BRAKE BOXER AR / 87149400	28.00	1.00	167.97	0.00	167.97	23.52	23.52	0.00	215.00
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		415.25	0.00	415.25	37.37	37.37	0.00	490.00

(Rupees Two Thousand Five Hundred Seventy Eight Only.)

TERMS :

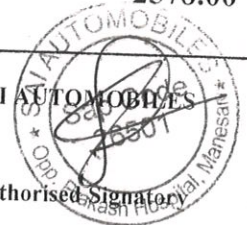
- 1) Goods Once Sold cannot be taken Back.
- 2) All Disputes are subject to Gurgaon Jurisdiction Only.
- 3) E.& O.E.

TOTAL 2092.85 242.58 242.58 0.00 2578.00
Round Off 0.00
Invoice Amt 2578.00

Advice Remarks :

For SAI AUTOMOBILES

Authorised Signatory



Customer Signature

Thank You , Visit Again

GATE IN
NO. 221012604
DATE 22/01/22
KRISUMI CORPORATION
Shree
S/S