

SAI AUTOMOBILES

(A Multi Branded Automated Bike Workshop)

Address: Opp. SS Omnia, Near IRIS Mall, Sector-85, Manesar, Gurgaon (HR.)

Phone No. : 9911172277, 9873557277, 9873550277.

E-mail : saiautomobiles26501@gmail.com

GSTIN No.: 06ALLPK5959Q1Z4

RETAIL / TAX INVOICE

Customer Name KRISUMI CORPORATION PVT LT Invoice No WS/ 1013
Address : 3RD FLOOR,CENTRAL PLAZA MALL,DLF GOLF COURSE Date : 24-May-2024
ROAD SEC-53 GURGAON STATE Job No : 1011
Phone No. : 8375871170 Job Dt. 24-May-2024
GSTIN No. : Regn. No. : HR-26-ES-6492
Chassis No. : MD2B64BX5MRF20380 Job Type Kms. 89455

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Disc.	Base Amt	CGST	SGST	IGST	Amount
Spare Parts Detail											
1	DJ151033	HALF AXEAL / 87141090	28.00	1.00	110.94	0.00	110.94	15.53	15.53	0.00	142.00
2	DJ151071	DISC PAD SET FUUNT / 87141090	28.00	1.00	175.00	0.00	175.00	24.50	24.50	0.00	224.00
3	83020334	DTS-i ENGINE OIL 20W50 / 27101980	18.00	1.00	466.10	0.00	466.10	41.95	41.95	0.00	550.00
4	30151105	BRAKE SHOE BIG / 87149400	28.00	1.00	197.66	0.00	197.66	27.67	27.67	0.00	253.00
5	DJ151088	COUPLING RUBBER / 87141090	18.00	1.00	161.02	0.00	161.02	14.49	14.49	0.00	190.00
											1,359.00
Labour Detail											
6	Labour	CHAIN CLEANING /	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00
7	Labour	PAID SERVICE /	18.00		338.98	0.00	338.98	30.51	30.51	0.00	400.00
											460.00

(Rupees One Thousand Eight Hundred Nineteen Only.)

TERMS :

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

TOTAL 1500.54 159.23 159.23 0.00 1819.00
Round Off 0.00
Invoice Amt 1819.00

Description	Tax %	Basic Amt.	Total Tax	CGST	SGST	IGST	
Spares	18.00	161.02	28.98	14.49	14.49	0.00	
Spares	28.00	483.59	135.41	67.70	67.70	0.00	
Oil	18.00	466.10	83.90	41.95	41.95	0.00	
Labour	18.00	389.83	70.17	35.08	35.08	0.00	

For SAI AUTOMOBILES

Authorised Signatory

Advice Remarks :

Customer Signature

Thank You , Vlsit Again

GATE IN
NO. 737
DATE 24/05/24
KRISUMI CORPORATION
Rajiv

Invoice No : WS- 1013
Date : 24-May-2024
Customer Name : KRISUMI CORPORATION PVT LT

GATE PASS

Job No : 1011
Regn. No : HR-26-ES-6492
Invoice Amt : 1819.00

Customer Signature

58 Jagdish Kumar
24/5/24