



RAO COMPLEX OLD DELHI GURGAON
ROAD DUNDAHERA GURGAON (HR)
122001 Gurgaon 122001 Mobile :
9212461395 Phone : 0124-4006165
Email : a27201@baldealer.comHaryana
[State Code : 06]

for Pawan Bike Service

TAX INVOICE

GSTIN : 06ABVPL4489J1ZT

Invoice No. : CINV272012501032
Invoice Date : 27-05-2025
Billed To : KRISUMI CORPORATION PVT. LTD. 3RD FLOOR CENTRAL PLAZA MALLDLF
GOLF COURSE ROAD SETOR 53 Mobile : 9728755734
Mobile No. : 9728755734
Customer GSTIN :
Delivery Address : RAO COMPLEX OLD DELHI GURGAON ROAD DUNDAHERA GURGAON (HR)
122001 Gurgaon 122001 Mobile : 9212461395 Phone : 0124-4006165 Email :
a27201@baldealer.comHaryana [State Code : 06]
Campaign Name
Policy No

Jobcard No. : RJC27201202501042
Jobcard Date : 5/25/2025 4:23:17 PM
Invoice Type : Cash
Repair Type : Running Repair
KM Reading : 72859
Registration No. : HR98C6461
Chassis No. : MD2B64BX5MRJ05380
Engine No. : DHXRMJ84756
Model Name : PULSAR 125 DTS-i

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	36DH4225	VALVE KIT	87141090	Paid	1	EACH	289.84	0	289.84	289.84	40.58	14	40.58	14	371
2	JU511214	SEAL STEM VALVE	40169390	Paid	2	EACH	25.42	0	50.84	50.84	4.58	9	4.58	9	60
3	DH101006	GASKET - CRANKCASE	48239030	Paid	1	EACH	71.19	0	71.19	71.19	6.41	9	6.41	9	84.01
4	DH102230	GASKET HEAD CYLINDER	84841090	Paid	1	EACH	95.76	0	95.76	95.76	8.62	9	8.62	9	113
5	DK101063	GASKET CYLINDER BLOCK	48239030	Paid	1	EACH	15.34	0	15.34	15.34	1.38	9	1.38	9	18.1
6	DH103758	CHAIN	73151100	Paid	1	EACH	205.93	0	205.93	205.93	18.53	9	18.53	9	242.99
7	JC101034	TENSIONER ASSEMBLY JC	84099191	Paid	1	EACH	167.19	0	167.19	167.19	23.41	14	23.41	14	214.01
8	36DH4262	KIT BLOCK-PISTON	87141090	Paid	1	EACH	2501.56	0	2501.56	2501.56	350.22	14	350.22	14	3202
9	DH102053	GEAR COMPL BALANCER IDLER	87141090	Paid	1	EACH	555.47	0	555.47	555.47	77.77	14	77.77	14	711.01
10	36DH4245	KIT CAM CHAIN GUIDE	87089900	Paid	1	EACH	131.25	0	131.25	131.25	18.38	14	18.38	14	168.01
11	DH102201	CAMSHAFT CAP	40169990	Paid	1	EACH	36.44	0	36.44	36.44	3.28	9	3.28	9	43
12	36JZ0132	KIT STARTER CLUTCH REPAIR	87141090	Paid	1	EACH	529.69	0	529.69	529.69	74.16	14	74.16	14	678.01
13	CS101128	Gasket	48239030	Paid	1	EACH	4.41	0	4.41	4.41	0.4	9	0.4	9	5.21
14	DH102210	CENTER CLUTCH	87089300	Paid	1	EACH	191.41	0	191.41	191.41	26.8	14	26.8	14	245.01
15	DH102211	PLATE CLUTCH PRESSURE	87089300	Paid	1	EACH	133.59	0	133.59	133.59	18.7	14	18.7	14	170.99
16	36DH4120	SET STEEL CLUTCH PLATE K1 BSIV	87141090	Paid	1	EACH	190.62	0	190.62	190.62	26.69	14	26.69	14	244
17	36DH4117	KIT FRICTION PLATE K1 BSIV	87141090	Paid	1	EACH	581.25	0	581.25	581.25	81.38	14	81.38	14	744.01
18	DH101154	GASKET -COVER - RIGHT HAND	40169340	Paid	1	EACH	65.25	0	65.25	65.25	5.87	9	5.87	9	76.99
19	36DH4116	KIT PRIMARY DRIVE & DRIVEN K1	87141090	Paid	1	EACH	1306.25	0	1306.25	1306.25	182.88	14	182.88	14	1672.01
20	83020552	OIL Bajaj DTS i 10W30	27101980	Paid	1.2	Liter	436.44	0	523.728	523.728	47.14	9	47.14	9	618.01
21	PD541291	GASKET COVER MAGNETO	48239030	Paid	1	EACH	51.69	0	51.69	51.69	4.65	9	4.65	9	60.99
22	39219019	SEAL - OIL	40169330	Paid	1	EACH	13.56	0	13.56	13.56	1.22	9	1.22	9	16
23	39218919	SEAL - OIL	40169330	Paid	1	EACH	20.34	0	20.34	20.34	1.83	9	1.83	9	24
24	DG111008	PLUG - SPARK	85119000	Paid	2	EACH	90.62	0	181.24	181.24	25.37	14	25.37	14	231.98



25	3919312 1	BEARING - BALL :- 28 X 68 X 18	0462103 0	Paid	2	EACH	317.8	0	635.6	635.6	57.2	9	57.2	9	750
26	AZ59106 4	GASKET EXHAUST	8484109 0	Paid	1	EACH	67.97	0	67.97	67.97	6.12	9	6.12	9	80.21
27	JG16100 8	LEVER LH	8714109 0	Paid	1	EACH	123.4 4	0	123.44	123.44	17.28	14	17.28	14	158
TOTAL											1,130.85	1	1,130.85	1	11,002.55

Labour charges in detail

1	BMSL00 37	Outsource Job//	998729	Paid	25	Unit	81.25	0	2031.25	2031.25	182.81	9	182.81	9	2396.87
2	BMP500 01	PAID SERVICE//	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590
3	BMSL00 30	Valve lapping//	998729	Paid	3	Unit	81.25	0	243.75	243.75	21.94	9	21.94	9	287.63
4	BMSL00 61	Valve guide fitment//	998729	Paid	4	Unit	81.25	0	325	325	29.25	9	29.25	9	383.5
5	BMSL00 78	Consumable Charges.//	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
6	BMLPPR 01	Labor for replaced parts/Replaced Parts:39193120, 39218919,39219 019,CS101128,D H101006,DK1010 63,JC101034,DH 102053,JU51121 4,DH102201,DH1 02230,DH102210 ,DH102211,36DH 4116,36DH4117, 36DH4120,PD541 291,36DH4225,3 6DH4245,DH1037 58,36DH4262/	998729	Paid	16	Unit	81.25	0	1300	1300	117	9	117	9	1534
7	BMLPPR 02	Labor for replaced parts/Replaced Parts:AZ591064/	998729	Paid	1	Unit	0.01	0	0.01	0.01	0	9	0	9	0.01
TOTAL											403.31	1	403.31	1	5,287.88

*1Unit = 15 Minutes

CGST(Parts) 9%	167.23
CGST(Parts) 14%	963.62
SGST(Parts) 9%	167.23
SGST(Parts) 14%	963.62
Net Amount	16290.43
Round Off	-0.43
Invoice Amount Payable	16290

CGST(Labour) 9%	403.31
SGST(Labour) 9%	403.31

AMOUNT IN WORDS	RS SIXTEEN THOUSAND TWO HUNDRED NINETY ONLY.
-----------------	--

Tax amount payable on reverse charges (in Rs.) : NIL

Customer Advice :

Terms And Conditions :

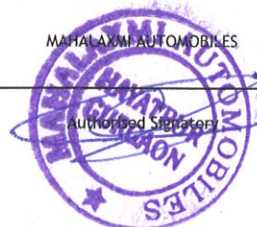
Get your vehicle serviced at regular intervals.

Next due date for service is 25-08-2025

Thank You & Happy Riding

Sign of Customer Or His Agent

MAHALAXMI AUTOMOBILES



Authorized Signatory

