

CASH MEMO Bought of विक्रम

Sold to कर्म Cash

No. क्रमांक Date दिने 17/07/21

Qty. वस्तु	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Bike Tyre Repair Nut and Wearing Repair		250.00
By Hitesh			
GATE IN NO. 1920			
DATE 17/07/21			
KRISUMI CORPORATION			
Signature			
E. & O. E. पूर-वृह समे देनी			
Total जोड़			250.00

• Goods once sold will not be taken back



CASH MEMO Bought of विक्रम

Sold to कर्म Cash

No. क्रमांक Date दिने 18/07/21

Qty. वस्तु	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
	Bike meter Repair		150.00
3748			
GATE IN NO. 1231			
DATE 18/07/21			
KRISUMI CORPORATION			
Signature			
Total जोड़			150.00



TAX INVOICE

GSTIN :06AMFPC1911P1Z6

Invoice No.	: CINV673772100913	Jobcard No.	: RJC67377202100947
Invoice Date	: 16-07-2021	Jobcard Date	: 16-Jul-21 12:38:01 PM
Billed To	: KRISUMI CORPORATION PVT LTD	Invoice Type	: Cash
Mobile No.	: 9896813385	Repair Type	: Paid Service
Customer GSTIN	: 06AAECV0565A1ZR	KM Reading	: 48229
Delivery Address	: Haryana [State Code : 06]	Registration No.	: HR26DF8832
Campaign Name	:	Chassis No.	: MD2A18AY3HPC48893
Policy No	:	Engine No.	: DUYPHC00977
		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
1	83020552	OIL Bajaj DTS-110W30 1L_BS6	27101980	Paid	1	Liter	385.59	0	385.59	385.59	34.7	9	34.7	9	454.98
2	31121029	ELEMENT AIR FILTER	84213100	Paid	1	EACH	68.64	0	68.64	68.64	6.18	9	6.18	9	81.00
3	36314004	KIT FORK OIL (160 ML)	27101980	Paid	1	EACH	44.92	0	44.92	44.92	4.04	9	4.04	9	53.00
4	KPBB6301	BEARING-BALL C3 CLEARANCE	84821012	Paid	1	EACH	77.97	0	77.97	77.97	7.02	9	7.02	9	92.00
5	KPBB6201	BEARING-BALL C3 CLEARANCE	84821012	Paid	1	EACH	65.25	0	65.25	65.25	5.87	9	5.87	9	76.90
6	30151105	SHOE BRAKE WITH ASBESTOS	87149400	Paid	1	EACH	134.38	0	134.38	134.38	18.81	14	18.81	14	172.00
7	31151060	SHOE ASSEMBLY BRAKE WITH ASBESTOS	87149400	Paid	1	EACH	116.41	0	116.41	116.41	16.3	14	16.3	14	149.00
8	30151069	SPRING	73201011	Paid	4	EACH	5.08	0	20.32	20.32	1.83	9	1.83	9	23.90
9	DU191005	CABLE THROTTLE FOR BOXER SUPER 100	87149990	Paid	1	EACH	127.34	0	127.34	127.34	17.83	14	17.83	14	160.00
TOTAL											112.58		112.58		1,265.00

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	3AMP5003	PAID SERVICE	998729	Paid	1	Unit	212	0	212	212	19.08	9	19.08	9	250.00
2	3MSL0001	Brake shoe pad cleaning or Replacement	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.80
3	3MSL0005	Fork oil change-Both side	998729	Paid	5	Unit	24	0	120	120	10.8	9	10.8	9	141.00
4	3MLPPR01	Labour for replaced parts- Replaced Parts:30151069 KPBB6301 KPBB6201	998729	Paid	3	Unit	0.01	0	0.03	0.03	0	9	0	9	0.00
TOTAL											37.19		37.19		487.00

*1Unit = 15 Minutes

CGST(Parts) 9%	59.64
CGST(Parts) 14%	52.94
SGST(Parts) 9%	59.64
SGST(Parts) 14%	52.94
Net Amount	1753.64
Round Off	0.36
Invoice Amount Payable	1754

CGST(Labour) 9%	37.19
SGST(Labour) 9%	37.19

DATE: 16/07/21
KRISUMI CORPORATION
31540

AMOUNT IN WORDS: RS ONE THOUSAND SEVEN HUNDRED FIFTY FOUR ONLY

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

Customer Advice