

WELCOME TO WORLDMARK- 2
PARKING ASSET-8 AEROCITY
NEW DELHI 110037
GST NO 07AACCT0180HIZ

10.00 K-52.
AMOUNT IS INCL OF GST 1.53
8.47

IN VEN. 02-06-2021 Time 11:37:21
PAID VEN. 02-06-2021 Time 12:31:53



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]

12-52

TAX INVOICE

GSTIN :06ABVPL4489J1ZT

Invoice No. : CINV272012100361	Jobcard No. : RJC27201202100378
Invoice Date : 03-06-2021	Jobcard Date : 03-Jun-21 14:13:02
Billed To : KRISUMI CORPORATION PVT LTD	Invoice Type : Cash
Mobile No. : 8377871100	Repair Type : Paid Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 82486
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	36DD4008	KIT PLATE CLUTCH (DD101480)	87089300	Paid	1	EACH	289.06	0	289.06	289.06	40.47	14	40.47	14	370
2	36JZ0103	Clutch Plate Kit	87141090	Paid	1	EACH	94.53	0	94.53	94.53	13.23	14	13.23	14	120.99
3	DM101140	GASKET COVER CLUTCH	48239030	Paid	1	EACH	40.76	0	40.76	40.76	3.67	9	3.67	9	48.1
4	83020411	OIL BAJAJ DTSL_10000_SAE_10W30_TL	27101980	Paid	1	Liter	330.51	0	330.51	330.51	29.75	9	29.75	9	390.01
5	DH161158	GROMMET - SIDE COVER	40169990	Paid	1	EACH	3.39	0	3.39	3.39	0.31	9	0.31	9	4.01
6	36DU4017	KIT CT100 CHAIN SPROCKET (17-MODIFIED)	87141090	Paid	1	EACH	857.81	0	857.81	857.81	120.09	14	120.09	14	1097.91
7	31151021	DAMPER - SHOCK	40169990	Paid	4	EACH	21.4	0	85.6	85.6	7.7	9	7.7	9	101
8	KPBC6004	BEARING-BALL-C3 CLEARANCE	84821011	Paid	1	EACH	99.15	0	99.15	99.15	8.92	9	8.92	9	116.99
TOTAL											224.14		224.14		2,349.00

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	BMLPPR01	Labor for replaced parts / Replaced Parts:31151021, 36DU4017,KPBC6004	998729	Paid	2	Unit	0.01	0	0.02	0.02	0	9	0	9	0.02
2	BMLPPR02	Labor for replaced parts / Replaced Parts:36DD4008	998729	Paid	3	Unit	0.01	0	0.03	0.03	0	9	0	9	0.03
3	LL-27201	CHAINSET REPLACEMENT / CHAINSET REPLACEMENT	998729	Paid	1	Unit	250	53	250	197	17.73	9	17.73	9	232.46
4	LL27201-01	CLUTCH O.H LABOUR / CLUTCH O.H LABOUR	998729	Paid	1	Unit	250	0	250	250	22.5	9	22.5	9	295
5	LL27201	PAID SERVICE 2W / PAID SERVICE 2W	998729	Paid	1	Unit	325	0	325	325	29.25	9	29.25	9	383.5
TOTAL											69.48		69.48		911.01

*1Unit = 15 Minutes

CGST(Parts) 9%	50.35
CGST(Parts) 14%	173.79
SGST(Parts) 9%	50.35
SGST(Parts) 14%	173.79
Net Amount	3160.1
Round Off	-0.10
Invoice Amount Payable	3160

CGST(Labour) 9%	69.48
SGST(Labour) 9%	69.48

HUNDRED SIXTY ONLY.

: NIL

Get your vehicle serviced at regular intervals.

Next due date for service is 01-09-2021

Thank You & Happy Riding

His Agent



Authorised Signatory

Total ₹ 3160