

# 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.: 06AALPK5959Q1Z4

## RETAIL / TAX INVOICE

Customer Name: KRISUMI CORPORATION PVT LTD  
 Address: 3RD FLOOR CENTRAL PLAZA MAL/DLF GOLF COURSE ROAD SEC-52 GURGAON STATE-06  
 Phone No: 9996300337  
 GSTIN No.: 06AAECV0565A1ZR  
 Chassis No.: 23690

Invoice No: WS-1119  
 Date: 10-Jul-2024  
 Job No: 1083  
 Job Dt: 27-Jun-2024  
 Regn. No: HR-26-DN-8393  
 Job Type: Paid Service  
 Kms.: 48637

S No	Part No	Description	HSN	Tax %	Qty	Unit Price	Disc	Base Amt	CGST	SGST	IGST	Amount
<b>Spare Parts Detail</b>												
1	d2191014	speedo meter cable	87141090	28.00	1.00	145.31	0.00	145.31	20.34	20.34	0.00	186.00
2	52du0289	MULTI GUARD CUT	87141090	18.00	1.00	822.03	0.00	822.03	7.98	7.98	0.00	970.00
3	KP1036202	BEARING BALL	87141090	18.00	2.00	125.42	0.00	250.85	22.58	22.58	0.00	296.00
4	36QU4017	CHAIN SPOCKET	87141090	18.00	1.00	1023.73	0.00	1023.73	92.14	92.14	0.00	1208.00
5	31151060	BRAKE SMALL	87141090	28.00	1.00	164.84	0.00	164.84	23.08	23.08	0.00	211.00
6	31151021	COUPLING RUBBER	87141090	18.00	1.00	165.25	0.00	165.25	14.87	14.87	0.00	195.00
												<b>3,066.00</b>
<b>Labour Detail</b>												
7	Labour	CHAIN CLEANING		18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00
8	Labour	PAID SERVICE		18.00		466.10	0.00	466.10	41.95	41.95	0.00	550.00
												<b>610.00</b>

(Rupees Three Thousand Six Hundred Seventy Six Only.)

**TERMS:**

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

TOTAL	3088.97	293.57	293.57	0.00	3676.00
Round Off					0.00
<b>Invoice Amt</b>					<b>3676.00</b>

Description	Tax %	Basic Amt.	Total Tax	CGST	SGST	IGST
Spares	18.00	2,261.86	407.14	203.57	203.57	0.00
Spares	28.00	310.16	86.84	43.42	43.42	0.00
Labour	18.00	516.95	93.05	46.53	46.53	0.00

For SAI AUTOMOBILES



Advice Remarks :

Next Service Due On : 08-Sep-24

Customer Signature

Thank You , Visit Again

*Sandeep Rida*  
*Eke Sanki*

Invoice No : WS-1119  
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 Customer Name : KRISUMI CORPORATION PVT LTD

GATE PASS

Job No : 1083  
 Regn. No : HR-26-DN-8393  
 Invoice Amt : 3676.00

Customer Signature

**GATE IN**  
 NO. 1401  
 DATE 18/07/24  
 KRISUMI CORPORATION  
*Rahul*