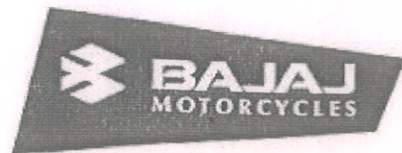


GANPATI TRADERS

(Authorised Service Centre For Bajaj Auto Ltd.)
Palwal Road, Near Indian Oil Pump, Sohna - 122103, Gurugram.
Phone No. : 9050351153, 8930635949
E-mail : ganpatibajaj122103@gmail.com
GSTIN : 06AMFPC1911P1Z6



Sandeep Bille

RETAIL / TAX INVOICE

Customer Name KRISUMI CORPORATION PVT LTD Invoice No WS- 625
Address : PLOT NO- 461-462 Date : 13-Jun-2023
UDYOG VIHAR PH- III Job No : 632
UDYOG VIHAR 122001 Job Dt. 13-Jun-2023
8607962252
Phone No. : GSTIN No. : HR26DN8393
Chassis No. : 23690 Kms. 36897

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	52DU0578	COWL BLK BLUE WITH DEC(CT100) / 87141090	28.00	1.00	615.63	0.00	615.63	86.19	86.19	0.00	788.00
2	DU201047	LAMP HEAD CT 100 / 85122010	18.00	1.00	1056.78	0.00	1056.78	95.11	95.11	0.00	1247.00
3	DU181031	WIND SHIELD CT 100 / 87141090	28.00	1.00	210.94	0.00	210.94	29.53	29.53	0.00	270.00
4	DL181010	"NUT, WELL, 5MM " / 73181600	18.00	5.00	8.98	0.00	44.92	4.04	4.04	0.00	53.00
5	DU181047	BRACKET COWLING UPPER / 87149100	28.00	1.00	92.19	0.00	92.19	12.91	12.91	0.00	118.00
6	DD181183	BRACKET COWLING LOW / 87149100	28.00	1.00	42.97	0.00	42.97	6.02	6.02	0.00	55.00
7	DD181184	BRACKET FORK LOWER / 87149100	28.00	1.00	39.06	0.00	39.06	5.47	5.47	0.00	50.00
8	DU181070	FLAP COWLING / 87141090	28.00	1.00	225.00	0.00	225.00	31.50	31.50	0.00	288.00
9	PF113028	DAMPER RIDER FOOTREST / 87141090	28.00	2.00	85.94	0.00	171.88	24.06	24.06	0.00	220.00
10	CL201023	LAMP 12V 35/35WHS1 USA / 85392190	18.00	1.00	97.46	0.00	97.46	8.77	8.77	0.00	115.00
11	36DU4085	KIT CHAIN SPROCKET CT100ES / 87141090	28.00	1.00	971.88	0.00	971.88	136.06	136.06	0.00	1244.00
12	31151021	DAMPER SHOCK / 40169990	18.00	4.00	29.66	0.00	118.64	10.68	10.68	0.00	140.00
13	KPBB6201	BEARING-BALL-C3 CLEARANCE / 84821012	18.00	2.00	101.69	0.00	203.39	18.31	18.31	0.00	240.00
14	31151060	SHOE BRAKE BOXER AR / CT / 87149400	28.00	1.00	195.31	0.00	195.31	27.34	27.34	0.00	250.00
15	30151105	SHOE BRAKE CAL 115 / PULS / 87149400	28.00	1.00	218.75	0.00	218.75	30.63	30.63	0.00	280.00
16	0135S	ADDITIVE / 23520	18.00	1.00	110.17	0.00	110.17	9.92	9.92	0.00	130.00
17	Labour	SHOKER REP / 00998729	18.00		423.73	0.00	423.73	38.14	38.14	0.00	500.00
18	Labour	LABOUR CHARGES / 00998729	18.00		2118.64	0.00	2118.64	190.68	190.68	0.00	2500.00
19	Labour	TANKI CLEANING / 00998729	18.00		169.49	0.00	169.49	15.25	15.25	0.00	200.00
20	Labour	WHEEL GREASING / 00998729	18.00		296.61	0.00	296.61	26.69	26.69	0.00	350.00

GATE IN
NO. 698
DATE 14-6-23
KRISUMI CORPORATION

Customer Name KRISUMI CORPORATION PVT LTD
Address : PLOT NO- 461-462
UDYOG VIHAR PH- III
Phone No. : UDYOG VIHAR 122001
8607962252
GSTIN No. :
Chassis No. : 23690

Invoice No WS- 625
Date : 13-Jun-2023
Job No : 632
Job Dt. 13-Jun-2023
Regn. No. : HR26DN8393
Kms. 36897

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
(Rupees Nine Thousand Thirty Eight Only.)					TOTAL		7423.42	807.30	807.30	0.00	9038.00
TERMS :					Round Off						0.00
1) Goods Once Sold cannot be taken Back.					Invoice Amt						9038.00
2) All Disputes are subject to Gurugram Jurisdiction Only.											
3) E.& O.E.											

Advice Remarks :

Customer Signature

Thank You , Visit Again

For GANPATI TRADERS
GANPATI TRADERS
Palwal Road,
Near Indraprastha
Sohna
Authorised Signator