

# 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



## RETAIL / TAX INVOICE

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

Invoice No WS- 670  
Date : 31-Aug-2023  
Job No : 677  
Job Dt. 31-Aug-2023  
Regn. No. : HR26DN8393  
Kms. 39875

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	36JK0083	KIT CHAIN SPROCKET / 87141090	28.00	1.00	1148.44	0.00	1148.44	160.78	160.78	0.00	1470.00
2	31151021	DAMPER SHOCK / 40169990	18.00	4.00	33.90	0.00	135.59	12.20	12.20	0.00	160.00
3	31151060	SHOE BRAKE BOXER AR / CT / 87149400	28.00	2.00	195.31	0.00	390.63	54.69	54.69	0.00	500.00
4	DD111018	PLUG SPARK BOXER /CAL115// 85111000	28.00	1.00	85.16	0.00	85.16	11.92	11.92	0.00	109.00
5	JA113202	STAND SIDE / 87082900	28.00	1.00	303.13	0.00	303.13	42.44	42.44	0.00	388.00
6	DH161066	SPRING STAND SIDE / 73201011	18.00	1.00	33.90	0.00	33.90	3.05	3.05	0.00	40.00
7	30151069	SPRING / 73201011	18.00	4.00	6.78	0.00	27.12	2.44	2.44	0.00	32.00
8	DZ191014	CABLE SPEEDO PLATINA / 87141090	28.00	1.00	130.47	0.00	130.47	18.27	18.27	0.00	167.00
9	83020552	OIL BS6 10W30 /	18.00	1.00	436.44	0.00	436.44	39.28	39.28	0.00	515.00
10	0135S	ADDITIVE / 23520	18.00	1.00	110.17	0.00	110.17	9.92	9.92	0.00	130.00
11	Labour	LABOUR CHARGES / 00998729	18.00		423.73	0.00	423.73	38.14	38.14	0.00	500.00
12	Labour	FORK ALIGNMENT / 00998729	18.00		338.98	0.00	338.98	30.51	30.51	0.00	400.00

(Rupees Four Thousand Four Hundred Eleven Only.)

### TERMS :

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

TOTAL 3563.74 423.64 423.64 0.00 4411.00  
Round Off 0.00  
Invoice Amt 4411.00

### Advice Remarks :

Customer Signature

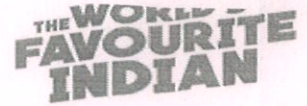
Thank You , Visit Again

For GANPATI TRADERS

Authorised Signator

GATE IN

11.29  
01.9.23  
KRISUMI CORPORATION



TAX INVOICE

GSTIN :06AAFJ8296F1Z8

Invoice No. : CINV135652300236  
 Invoice Date : 24-08-2023  
 Billed To : KRISUMI CORPORATION PVT. LTD.3RD FLOOR CENTRAL PLAZA MALLDLF  
 GOLF COURSE ROAD SETOR 53Mobile : 9996300337  
 Mobile No. : 9996300337  
 Customer GSTIN :  
 Delivery Address : Haryana [State Code : 06]  
 Campaign Name : Independence Day Campaign : 07th Aug to 23th Aug'23  
 Policy No :

Jobcard No. : RJC13565202304845  
 Jobcard Date : 18-Aug-23 12:28:53  
 Invoice Type : Cash  
 Repair Type : Paid Periodic Service  
 KM Reading : 38671  
 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	83020552	OIL Bajaj DTS i 10W30 1L BS6	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
2	JW131807	BRAKE PAD SET	87141090	Paid	1	EACH	156.25	0	156.25	156.25	21.88	14	21.88	14	200.01
3	30151105	SHOE - BRAKE WITH ASBESTOS	87141090	Paid	1	EACH	174.22	0	174.22	174.22	24.39	14	24.39	14	223
4	JH161032	LEVER BRAKE FRONT	87141090	Paid	1	EACH	107.81	0	107.81	107.81	15.09	14	15.09	14	137.99
5	30151069	SPRING	73209090	Paid	2	EACH	5.25	0	10.5	10.5	0.95	9	0.95	9	12.4
6	DH103758	CHAIN	73151100	Paid	1	EACH	199.15	0	199.15	199.15	17.92	9	17.92	9	234.99
7	DH101154	GASKET -COVER - RIGHT HAND	40169340	Paid	1	EACH	57.29	0	57.29	57.29	5.16	9	5.16	9	67.61
8	JC191004	CABLE CLUTCH	87141090	Paid	1	EACH	178.91	0	178.91	178.91	25.05	14	25.05	14	229.01
9	DK101748	SHAFT ROCKER ARM INTAKE	87141090	Paid	1	EACH	22.66	0	22.66	22.66	3.17	14	3.17	14	29
10	59050008	STUD M10 (BOLT STUD CYLINDER)	73181900	Paid	2	EACH	63.56	0	127.12	127.12	11.44	9	11.44	9	150
11	JC101034	TENSIONER ASSEMBLY (JC)	84099191	Paid	1	EACH	161.72	0	161.72	161.72	22.64	14	22.64	14	207
12	DH102230	GASKET HEAD CYLINDER	84841090	Paid	1	EACH	92.37	0	92.37	92.37	8.31	9	8.31	9	108.99
13	DH111015	CAP - SPARK PLUG	85112090	Paid	1	EACH	69.53	0	69.53	69.53	9.73	14	9.73	14	88.99
14	DL181010	NUT WELL M5	74153390	Paid	1	EACH	9.66	0	9.66	9.66	0.87	9	0.87	9	11.4
TOTAL											205.88		205.88		2,215.3

Labour charges in detail

1	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069	998729	Paid	1	Unit	50	0	50	50	4.5	9	4.5	9	59
2	BMLPPR02	Labor for replaced parts/Replaced Parts:59050008, DK101748, DH102230	998729	Paid	5	Unit	50	0	250	250	22.5	9	22.5	9	295
3	BMLPPR03	Labor for replaced parts/Replaced Parts:DH111015	998729	Paid	1	Unit	50	0	50	50	4.5	9	4.5	9	59
4	BMLPPR04	Labor for replaced parts/Replaced Parts:JC101034	998729	Paid	1	Unit	50	0	50	50	4.5	9	4.5	9	59
5	BMLPPR05	Labor for replaced parts/Replaced Parts:JC191004	998729	Paid	1	Unit	50	0	50	50	4.5	9	4.5	9	59

6	BMLPPR 06	replaced parts/Replaced Parts:JH161032	998729	Paid	1	Unit	50	0	50	50	4.5	9	4.5	9	59
7	BMLPPR 07	Labor for replaced parts/Replaced Parts:DH103758	998729	Paid	6	Unit	50	0	300	300	27	9	27	9	354
8	BMPS00 01	PAID SERVICE/	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590
9	BMSL00 37	Outsource Job/	998729	Paid	25	Unit	5.1	0	127.5	127.5	11.48	9	11.48	9	150.46
<b>TOTAL</b>											<b>128.48</b>		<b>128.48</b>		<b>1,684.4</b>

\*1Unit = 15 Minutes

CGST(Parts) 9%	83.93
CGST(Parts) 14%	121.95
SGST(Parts) 9%	83.93
SGST(Parts) 14%	121.95
Net Amount	3899.85
Round Off	0.15
Invoice Amount Payable	3900

CGST(Labour) 9%	128.48
SGST(Labour) 9%	128.48

AMOUNT IN WORDS      RS THREE THOUSAND NINE HUNDRED 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 22-11-2023*

**Thank You & Happy Riding**

JSB AUTOCARS PRIVATE LIMITED(13565)

Sign of Customer Or His Agent



GATE IN  
NO. 1147  
DATE 24/8/23  
KRISUMI CORPORATION

*Paid*  
*[Signature]*

*[Signature]*