



TAX INVOICE

GSTIN :06ABVPL4489J1ZT

Invoice No. : CINV272012002538	Jobcard No. : RJC27201202002663
Invoice Date : 11-03-2021	Jobcard Date : 11-Mar-21 11:07:54 AM
Billed To : KRISUMI CORPORATION PVT LTD	Invoice Type : Cash
Mobile No. : 8377871100	Repair Type : Paid Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 76559
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
	Chassis No. : MD2A18AY2HPG23690
Campaign Name :	Engne No. : DUYPHG75574
Policy No :	Model Name : CT 100 B

Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discou nt	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Charges for Spare Parts replaced															
1	8302041 1	OIL BAJAJ DTSL_10000_S AE_10W30_1 L	27101980	Paid	1	Liter	330.5 1	0	330.51	330.51	29.75	9	29.75	9	390.01
2	36DZ200 8	KIT ST. CONE WITH GREASE	84821011	Paid	1	EACH	223.7 3	0	223.73	223.73	20.14	9	20.14	9	264.01
3	3115106 0	SHOE ASSEMBLY - BRAKE WITH ASBESTOS	87149400	Paid	1	EACH	116.4 1	0	116.41	116.41	16.3	14	16.3	14	149.01
4	3015106 9	SPRING	73201011	Paid	2	EACH	5.08	0	10.16	10.16	0.91	9	0.91	9	11.98
5	3112102 9	ELEMENT - AIR FILTER	84213100	Paid	1	EACH	65.25	0	65.25	65.25	5.87	9	5.87	9	76.99
6	CL20102 3	LAMP :- 12V- 35/35W-HS1 FOR USA	85392190	Paid	1	EACH	89.83	0	89.83	89.83	8.08	9	8.08	9	105.99
7	DJ21200 3	MIRROR ASSEMBLY - LH FOR 'K- UPGRADE'	70072190	Paid	1	EACH	122.0 3	0	122.03	122.03	10.98	9	10.98	9	143.99
8	CS10112 8	Gasket	48239030	Paid	1	EACH	3.56	0	3.56	3.56	0.32	9	0.32	9	4.2
TOTAL											92.35		92.35		1,146.1

Labour charges in detail															
Sr. No	Part/Labour	Desc of Part/Labour	HSN Code	Billing Type	Qty	UOM	Rate	Discou nt	Total Value	Taxable Value	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
1	BMLPPR 01	Labor for replaced parts	998729	Paid	2	Hours	25	0	50	50	4.5	9	4.5	9	59
2	BMLPPR 02	Labor for replaced parts	998729	Paid	1	Hours	0.01	0	0.01	0.01	0	9	0	9	0.01
3	BMLPPR 03	Labor for replaced parts	998729	Paid	3	Hours	0.01	0	0.03	0.03	0	9	0	9	0.03
4	LL- 27201- 03	FORK ALLIGEMN /C ON REPLACE	998729	Paid	1	Days	250	3.5	250	246.5	22.18	9	22.18	9	290.86
5	LL27201	PAID SERVICE 2W	998729	Paid	1	Hours	325	0	325	325	29.25	9	29.25	9	383.5
TOTAL											55.93		55.93		733.40

CGST(Parts) 9%	76.05
CGST(Parts) 14%	16.3
SGST(Parts) 9%	76.05
SGST(Parts) 14%	16.3
Net Amount	1879.58
Round Off	0.42
Invoice Amount Payable	1880

CGST(Labour) 9%	55.93
SGST(Labour) 9%	55.93