

MAHALAXMI AUTOMOBILES(27201)
 RAO COMPLEX OLD DELHI GURGAON
 ROAD DUNDAHERA GURGAON (HR)
 122001 Gurgaon 122001 Mobile :
 9212461395 Phone : 0124-4006165
 Email : a27201@baldealer.comHaryana
 [State Code : 06]

MAHALAXMI AUTOMOBILES
 tableCell9



THE WORLD'S
 FAVOURITE
 INDIAN

Pawan Jay DR bike service

TAX INVOICE

GSTIN :06ABVPL4489J1ZT

Invoice No. : CINV272012501446
 Invoice Date : 20-06-2025
 Billed To : KRISUMI CORPORATION PVT. LTD.3RD FLOOR CENTRAL PLAZA MALL&LF
 GOLF COURSE ROAD SETOR 53Mobile : 9728755734
 Mobile No. : 9728755734
 Customer GSTIN :
 Delivery Address : RAO COMPLEX OLD DELHI GURGAON ROAD DUNDAHERA GURGAON (HR)
 122001 Gurgaon 122001 Mobile : 9212461395 Phone : 0124-4006165 Email :
 a27201@baldealer.comHaryana [State Code : 06]
 Campaign Name
 Policy No

Jobcard No. : RJC27201202501500
 Jobcard Date : 6/20/2025 3:52:55 PM
 Invoice Type : Cash
 Repair Type : Paid Periodic Service
 KM Reading : 73360
 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 | Round Off | 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 | -0.35 | 39.28 | 9 | 39.28 | 9 | 515 |
| 2 | 30151105 | SHOE - BRAKE WITH ASBESTOS | 87141090 | Paid | 1 | EACH | 174.22 | 0 | 174.22 | 174.22 | -0.35 | 24.39 | 14 | 24.39 | 14 | 223 |
| 3 | 30151069 | SPRING | 73209090 | Paid | 2 | EACH | 5.42 | 0 | 10.84 | 10.84 | -0.35 | 0.98 | 9 | 0.98 | 9 | 12.8 |
| 4 | DH102389 | ELEMENT ASSEMBLY FILTER AIR | 84213100 | Paid | 1 | EACH | 133.05 | 0 | 133.05 | 133.05 | -0.35 | 11.97 | 9 | 11.97 | 9 | 156.99 |
| 5 | DK151094 | DAMPER COUPLING | 40169990 | Paid | 1 | EACH | 155.93 | 0 | 155.93 | 155.93 | -0.35 | 14.03 | 9 | 14.03 | 9 | 183.99 |
| TOTAL | | | | | | | | | | | | 90.65 | 1 | 90.65 | 1 | 1,091.78 |

Labour charges in detail

| | | | | | | | | | | | | | | | | |
|-------|-----------|---|--------|------|---|------|-----|------|-----|-------|-------|-------|---|-------|---|--------|
| 1 | BMLPP R01 | Labor for replaced parts/Replaced Parts:30151069 ,DK151094/ | 998729 | Paid | 1 | Unit | 70 | 0.21 | 70 | 69.79 | -0.35 | 6.28 | 9 | 6.28 | 9 | 82.35 |
| 2 | BMPS0001 | PAID SERVICE// | 998729 | Paid | 1 | Unit | 500 | 1.5 | 500 | 498.5 | -0.35 | 44.86 | 9 | 44.86 | 9 | 588.22 |
| TOTAL | | | | | | | | | | | | 51.14 | 1 | 51.14 | 1 | 670.57 |

*1Unit = 15 Minutes

| | |
|------------------------|---------|
| CGST(Parts) 9% | 66.26 |
| CGST(Parts) 14% | 24.39 |
| SGST(Parts) 9% | 66.26 |
| SGST(Parts) 14% | 24.39 |
| Net Amount | 1762.35 |
| Round Off | -0.35 |
| Invoice Amount Payable | 1762 |

| | |
|-----------------|-------|
| CGST(Labour) 9% | 51.14 |
| SGST(Labour) 9% | 51.14 |

AMOUNT IN WORDS RS ONE THOUSAND SEVEN HUNDRED SIXTY TWO 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 18-09-2025

Thank You & Happy Riding

Sign of Customer Or His Agent



Authorised Signatory