

**RAJA MOTORS**

Highway Tower 11/3, Sabji Mandi, Manesar, Gurgaon, 122050,

State Code: 6 Contact: 9210111151,

GSTIN No: 06ARUPK1099G1ZD

Associate Dealer/Authorised Dealer: Hero MotoCorp Ltd.

*New Bike 1st Service*

*done.*

*Res. Sandeep Jain.*

**TAX INVOICE**

Credit

Original  
Duplicate  
Triplicate

For Recipient  
For Transporter  
For Supplier

Name of Supply: HARYANA, 6  
Customer Name: KRISUMI CORPORATION PRIVATE LIMITED  
Address: EMAAR-CAPITAL TOWER-2, 11th FLOOR,  
UNIT-02 SECTOR-26 MG ROAD  
GURGAON, HARYANA  
122002

Invoice No: 23156BA25V10223  
Invoice Date: 22-01-2025 12:41:27  
Job Card No: 23156-02-RJC-0125-10167  
Model: HF DELUXE  
VIN: MBLHAW142RHL07544  
Vehicle Reg No: HR98U2633  
Kms: 560  
Joyride Expiry Date: --  
Insurance Expiry Date: --  
Next Service Due Date: 21-07-2025 (On or Before)

Mobile No: 9996300337  
State Code: 6  
GSTIN: 06AAECV0565A1ZR

GoodLife Card # / Category / Points :: / /

Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
									Rate	Amount	Rate	Amount	
<b>Genuine Parts Details</b>													
K11113AAHB000S-Scheduled Maintenance KIT-100CC	40169340	Paid	1	PC	97.46	97.46	0.00	97.46	9%	8.77	9%	8.77	115.00
SPDMCYL09SS-HERO 4T PLUS 10W30 SL MA2(1000 ML)	27101972	Paid	1.0000	PC	372.88	372.88	0.00	372.88	9%	33.56	9%	33.56	440.00
SPDCHC0002S-Chain Cleaner 500 ML	38140010	Paid	0.1000	PC	194.92	19.49	0.00	19.49	9%	1.75	9%	1.75	23.00
SPDCHL0002S-Chain Lube 500 ML	34031900	Paid	0.1000	PC	275.42	27.54	0.00	27.54	9%	2.48	9%	2.48	32.50
<b>Total</b>						<b>517.37</b>	<b>0.00</b>	<b>517.37</b>		<b>46.56</b>		<b>46.56</b>	<b>610.50</b>
<b>Other Parts Details</b>													
<b>Total</b>							<b>0.00</b>						<b>0.00</b>
<b>Labour Details</b>													
201001-FSC I	998729	FSC	1		0.00	0.00	0.00	0.00	9%	0.00	9%	0.00	0.00
304002-DRIVE CHAIN CLEANING & LUBRICATION	998729	Paid	1		44.50	44.50	0.00	44.50	9%	4.00	9%	4.00	52.51
<b>Total</b>						<b>44.50</b>	<b>0.00</b>	<b>44.50</b>		<b>4.00</b>		<b>4.00</b>	<b>52.51</b>
<b>Other Labour Details</b>													
<b>Total</b>							<b>0.00</b>						<b>0.00</b>

CGST(Parts) @ 9% on Amount 517.37 46.56  
 SGST(Parts) @ 9% on Amount 517.37 46.56  
 Net Amount 663.01  
 Round Off -0.01

Invoice Amount Payable 663.00





**SCAN THE QR CODE TO CHECK RESALE VALUE OF YOUR TWO-WHEELER**

Wheels of Trust VISIT: WWW.WHEELSOFTRUST.COM



**GATE IN**  
 NO.....1030.....  
 DATE.....22/01/25.....  
**KRISUMI CORPORATION**  
*Rohit*

**RAJA MOTORS**  
 Highway Tower NSC  
 Sabji Mandi, Manesar,  
 Gurugram-122050, Haryana  
 Total Invoice Value (In figure) **663.00**  
 Total Invoice Value (In Words) **Rs. Six Hundred Sixty Three Only**