

SAI AUTOMOBILES

(A Multi Branded Automated Bike Workshop)

Address: Opp. SS Omnia, Near IRIS Mall, Sector-85, Manesar, Gurgaon (HR.)

Phone No. : 9911172277, 9873557277, 9873550277.

E-mail : saiautomobiles26501@gmail.com

GSTIN No.: 06ALLPK5959Q1Z4

RETAIL / TAX INVOICE

Customer Name	KRISUMI CORPORATIONPT LTD	Invoice No	WS/ 1058								
Address :	3RD FLOOR/CENTRAL PLAZA MAL/DLF GOLF COURSE ROAD SEC-53 GURGAON STATE-06	Date :	14-Jun-2024								
Phone No. :	8375871170	Job No :	1016								
GSTIN No. :	06AAECV0565A1ZR	Job Dt.	29-May-2024								
Chassis No. :		Regn. No. :	HR-98-6461								
	Job Type	Paid Service	Kms.	56790							
S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Disc.	Base Amt	CGST	SGST	IGST	Amount
Spare Parts Detail											
1	DJ201246	CLUTCH SWITCH / 87141090	15.00	1.00	133.91	0.00	133.91	10.04	10.04	0.00	154.00
2	52DH5067	FAIRINF BLACK RED / 87141090	15.00	1.00	713.91	0.00	713.91	53.54	53.54	0.00	821.00
3	dk181086	R HANDLE / 87141090	18.00	1.00	348.31	0.00	348.31	31.35	31.35	0.00	411.00
4	DJ181119	METER FLAP / 87141090	18.00	1.00	272.03	0.00	272.03	24.48	24.48	0.00	321.00
5	83020550	ENGINE OIL /	28.00	1.00	429.69	0.00	429.69	60.16	60.16	0.00	550.00
6	DH161706	BREAK PADDLE / 87141090	18.00	1.00	450.85	0.00	450.85	40.58	40.58	0.00	532.00
											2,789.00
Labour Detail											
7	Labour	CHAIN CLEANING /	18.00		50.85	0.00	50.85	4.58	4.58	0.00	60.00
8	Labour	PAID SERVICE /	18.00		466.10	0.00	466.10	41.95	41.95	0.00	550.00
											610.00

(Rupees Three Thousand Three Hundred Ninety Nine Only.)

TOTAL	2865.65	266.68	266.68	0.00	3399.00
Round Off					0.00
Invoice Amt					3399.00

TERMS :

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

Description	Tax %	Basic Amt.	Total Tax	CGST	SGST	IGST	
Spares	15.00	847.83	127.17	63.59	63.59	0.00	
Spares	18.00	1,071.19	192.81	96.41	96.41	0.00	
Spares	28.00	429.69	120.31	60.16	60.16	0.00	
Labour	18.00	516.95	93.05	46.53	46.53	0.00	

For SAI AUTOMOBILES

Authorised Signatory

Advice Remarks :

Next Service Due On : 13-Aug-24

GATE IN
NO. 1388
DATE 17/07/24
KRISUMI CORPORATION
Danya

Customer Signature

Thank You , Visit Again

Invoice No : WS- 1058
Date : 14-Jun-2024
Customer Name : KRISUMI CORPORATIONPT LTD

GATE PASS

Job No : 1016
Regn. No : HR-98-6461
Invoice Amt : 3399.00

Customer Signature