

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	Invoice No	WS- 624
Address :	PLOT NO- 461-462 UDYOG VIHAR PH- III	Date	15-Jun-2023
Phone No. :	UDYOG VIHAR 122001 8607962252	Job No	631
GSTIN No. :		Job Dt.	15-Jun-2023
Chassis No. :	23690	Regn. No. :	HR26DN8393
		Kms.	36897

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount
1	DU101218	CYL BL.ASSY CT100/Platina / 87141090	28.00	1.00	1894.53	0.00	1894.53	265.23	265.23	0.00	2425.00
2	36PF0086	KIT FRICTION PLATE MAKINO / 87149990	28.00	1.00	420.31	0.00	420.31	58.84	58.84	0.00	538.00
3	36PF0087	KIT CLUTCH PLATE MAKINO / 87149990	28.00	1.00	171.09	0.00	171.09	23.95	23.95	0.00	219.00
4	PF551428	PLATE PRESSURE B104D / 87149990	28.00	1.00	123.44	0.00	123.44	17.28	17.28	0.00	158.00
5	PF551426	HUB CLUTCH B104D / 87149990	28.00	1.00	170.31	0.00	170.31	23.84	23.84	0.00	218.00
6	JZ571000	PUMP OIL / 87141090	28.00	1.00	150.78	0.00	150.78	21.11	21.11	0.00	193.00
7	DS109905	CAM CHAIN (94 LINKS) / 73151100	18.00	1.00	194.07	0.00	194.07	17.47	17.47	0.00	229.00
8	39201719	SEAL OIL / 40169330	18.00	2.00	23.73	0.00	47.46	4.27	4.27	0.00	56.00
9	DU101005	CRANKSHAFT CT 100 / 84831099	18.00	1.00	2182.20	0.00	2182.20	196.40	196.40	0.00	2575.00
10	DD111018	PLUG SPARK BOXER /CAL115// 85111000	28.00	1.00	89.84	0.00	89.84	12.58	12.58	0.00	115.00
11	JH521007	GASKET BLOCK CYLINDER / 48239030	18.00	1.00	67.80	0.00	67.80	6.10	6.10	0.00	80.00
12	JB511019	GASKET CYL HEAD DIS 94 / 84841090	18.00	1.00	63.56	0.00	63.56	5.72	5.72	0.00	75.00
13	JA541212	GASKET CLUTCH COVER / 40169340	18.00	1.00	55.08	0.00	55.08	4.96	4.96	0.00	65.00
14	83020552	OIL BS6 10W30 /	18.00	1.00	436.44	0.00	436.44	39.28	39.28	0.00	515.00
15	83020553	OIL 20W50 / 458899	28.00	2.00	58.59	0.00	117.19	16.41	16.41	0.00	150.00
16	31121029	ELEMENT - AIR FILTER / 84213100	18.00	1.00	63.56	0.00	63.56	5.72	5.72	0.00	75.00
17	Labour	BRAKE SHOE REAR LABOUR / 00998729	18.00		67.80	0.00	67.80	6.10	6.10	0.00	80.00
18	Labour	BRAKE SHOE FRONT LABOUR / 00998729	18.00		76.27	0.00	76.27	6.86	6.86	0.00	90.00
19	Labour	WASHING / 00998729	18.00		127.12	0.00	127.12	11.44	11.44	0.00	150.00
20	Labour	ENGINEWASSINGH / 00998729	18.00		169.49	0.00	169.49	15.25	15.25	0.00	200.00

GATE IN
NO..... 637
DATE..... 15.6.23
KRISUMI CORPORATION

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

Invoice No WS- 624
Date : 15-Jun-2023
Job No : 631
Job Dt. 15-Jun-2023
Regn. No. : HR26DN8393
Kms. 36897

S.No	Part No	Description / HSN	Tax %	Qty	Unit Price	Discount	Base Amt	CGST	SGST	IGST	Amount	
(Rupees Eight Thousand Two Hundred Six Only.)							TOTAL	6688.35	758.81	758.81	0.00	8206.00
TERMS :							Round Off					0.00
1) Goods Once Sold cannot be taken Back.							Invoice Amt					8206.00
2) All Disputes are subject to Gurugram Jurisdiction Only.												
3) E.& O.E.												

Advice Remarks :

For GANPATI TRADERS

Customer Signature

Thank You , Visit Again

Authorised Signator