

BILL

OMAX CELEBRATION MALL
SONA ROAD, GURGAON
PARKING AT OWNER RISK

K-169

BILL NO. : 4089 AAA 00000000

VEHICLE TYPE: BIKE

U.No : 8832

IN DT: 23/07/21

IN TM: 17:24

TOTAL: ₹ 30.00

AFTER 3HRS 10RS EXTRA
CHARGE FOR EVERY HOUR.
PARKING SLIP MISSING BYK
50RS & CAR-100R CHARGE.
WE ARE NOT LIABLE TO PAY
FOR ANY LOSS, DAMAGE FOR
HELMET & VALUABLE ITEMS.

CASH MEMO

K-16 98light of विक्रता

Sold to कता

Cash

No. क्रमांक

Date तिथि 24/07/21

| Qty. संख्या | PARTICULARS विवरण | RATE ₹ | AMOUNT ₹ |
|----------------|--------------------------|-----------|-------------|
| | Bille Carwash welding | | 150.00 |
| | 3746 | | |
| | Deepali | | |

GATE IN
NO. 1273
DATE 23/07/21
KRISUMI CORPORATION

Deepali
S/SOP

150.00



TAX INVOICE

15-169

GSTIN :06AMFPC1911P1Z6

Invoice No. : CINV673772100987
 Invoice Date : 23-07-2021
 Billed To : KRISUMI CORPORATION PVT LTD
 Mobile No. : 8607962252
 Customer GSTIN : 06AAECV0565A1ZR
 Delivery Address : Haryana [State Code : 06]
 Campaign Name :
 Policy No :

Jobcard No. : RJC67377202101017
 Jobcard Date : 7/23/2021 12:58:52 PM
 Invoice Type : Cash
 Repair Type : Paid Service
 KM Reading : 53326
 Registration No. : HR26DN3748
 Chassis No. : MD2A18AY9JPL09702
 Engine No. : DUYPJL02741
 Model Name : CT 100 B

| Sr. No | Part/Labour | Desc of Part/Labour | HSN Code | Billing Type | Qty | UOM | Rate | Discount | Total Value | Taxable Value | SGST/UTGST | SGST/UTGST (%) | CGST | CGST (%) | Total Amount |
|---|-------------|--|----------|--------------|-----|-------|--------|----------|-------------|---------------|---------------|----------------|---------------|----------|-----------------|
| Charges for Spare Parts replaced | | | | | | | | | | | | | | | |
| 1 | 83020552 | OIL Bajaj DTS-110W30 1L BS6 | 27101980 | Paid | 1 | Liter | 385.59 | 0 | 385.59 | 385.59 | 34.7 | 9 | 34.7 | 9 | 454.99 |
| 2 | 31121029 | ELEMENT - AIR FILTER | 84213100 | Paid | 1 | EACH | 68.64 | 0 | 68.64 | 68.64 | 6.18 | 9 | 6.18 | 9 | 81 |
| 3 | 31151060 | SHOE ASSEMBLY - BRAKE WITH ASBESTOS | 87149400 | Paid | 1 | EACH | 116.41 | 0 | 116.41 | 116.41 | 16.3 | 14 | 16.3 | 14 | 149.01 |
| 4 | 30151069 | SPRING | 73201011 | Paid | 2 | EACH | 5.08 | 0 | 10.16 | 10.16 | 0.91 | 9 | 0.91 | 9 | 11.98 |
| 5 | 31151021 | DAMPER SHOCK | 40169990 | Paid | 4 | EACH | 21.4 | 0 | 85.6 | 85.6 | 7.7 | 9 | 7.7 | 9 | 101 |
| 6 | 36DU4017 | KIT CT100 CHAIN SPROCKET (17-MODIFIED) | 87141090 | Paid | 1 | EACH | 857.81 | 0 | 857.81 | 857.81 | 120.09 | 14 | 120.09 | 14 | 1097.99 |
| 7 | DU191058 | CABLE THROTTLE | 87149990 | Paid | 1 | EACH | 114.84 | 0 | 114.84 | 114.84 | 16.08 | 14 | 16.08 | 14 | 147 |
| 8 | DU191047 | CABLE CLUTCH WITHOUT ADJUSTER | 87149990 | Paid | 1 | EACH | 129.69 | 0 | 129.69 | 129.69 | 18.16 | 14 | 18.16 | 14 | 166.01 |
| 9 | DD111018 | PLUG - SPARK (FOR CHAMPION P-R79HC) | 85111000 | Paid | 1 | EACH | 69.53 | 0 | 69.53 | 69.53 | 9.73 | 14 | 9.73 | 14 | 88.99 |
| 10 | DU181111 | SET LOCK | 83012000 | Paid | 1 | EACH | 822.03 | 0 | 822.03 | 822.03 | 73.98 | 9 | 73.98 | 9 | 969.99 |
| TOTAL | | | | | | | | | | | 303.83 | | 303.83 | | 3,267.96 |
| Labour charges in detail | | | | | | | | | | | | | | | |
| 1 | BMPS0001 | PAID SERVICE/ | 998729 | Paid | 1 | Unit | 212 | 0 | 212 | 212 | 19.08 | 9 | 19.08 | 9 | 250.16 |
| 2 | BMSL0001 | Brake shoe/pad cleaning or Replacement/ | 998729 | Paid | 1 | Unit | 42.4 | 0 | 42.4 | 42.4 | 3.82 | 9 | 3.82 | 9 | 50.04 |
| 3 | BMSL0004 | Chain cleaning & Lubrication/ | 998729 | Paid | 2 | Unit | 64 | 0 | 128 | 128 | 11.52 | 9 | 11.52 | 9 | 151.04 |
| 4 | BMLPPR01 | Labor for replaced parts/Replaced Parts 30151069, 31151021, 36DU4017 | 998729 | Paid | 2 | Unit | 81.25 | 0 | 162.5 | 162.5 | 14.63 | 9 | 14.63 | 9 | 191.76 |
| 5 | BMLPPR02 | Labor for replaced parts/Replaced Parts:DU181111, DU191047, DU191058 | 998729 | Paid | 2 | Unit | 0.01 | 0 | 0.02 | 0.02 | 0 | 9 | 0 | 9 | 0.02 |
| TOTAL | | | | | | | | | | | 49.05 | | 49.05 | | 643.02 |

*1Unit = 15 Minutes

| | |
|------------------------|---------|
| CGST(Parts) 9% | 123.47 |
| CGST(Parts) 14% | 180.36 |
| SGST(Parts) 9% | 123.47 |
| SGST(Parts) 14% | 180.36 |
| Net Amount | 3910.98 |
| Round Off | 0.02 |
| Invoice Amount Payable | 3911 |

| | |
|-----------------|-------|
| CGST(Labour) 9% | 49.05 |
| SGST(Labour) 9% | 49.05 |

GATE IN
 23/07/21
 KRISUMI CORPORATION
 1278
 23/07/21
 5/2021