



TAX INVOICE

for Jagdish Jan. Bike Serv.

GSTIN :06AAFJ8296F1Z8

Invoice No. : CINV135652420794	Jobcard No. : RJC13565202425893
Invoice Date : 15-02-2025	Jobcard Date : 2/15/2025 9:00:39 AM
Billed To : KRISUMI CORPORATION. PVT LTD.	Invoice Type : Credit
Mobile No. : 7428100532	Repair Type : Paid Periodic Service
Customer GSTIN : 06AAECV0565A1ZR	KM Reading : 113975
Delivery Address : Haryana [State Code : 06]	Registration No. : HR26ES6492
Campaign Name : Engine Health Checkup Campaign _ 10th Feb to 07th March	Chassis No. : MD2B64BX5MRF20380
Policy No	Engine No. : DHXRMF51629
	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	SGST/ UTGST	SGST/UTGST (%)	CGST	CGST (%)	Total Amount
Charges for Spare Parts replaced															
1	DH101154	GASKET - COVER - RIGHT HAND	40169340	Paid	1	EACH	62.63	0	62.63	62.63	5.64	9	5.64	9	73.91
2	83020552	OIL Bajaj DTS 110W30 1L B56	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
3	BMSL0102	T BOOST	38119000	Paid	1	Numbers	110.17	0	110.17	110.17	9.92	9	9.92	9	130.01
4	BMSL0103	T BOOST	38119000	Paid	1	EACH	55.08	0	55.08	55.08	4.96	9	4.96	9	65
5	BMSL0104	C SURFACE	38119000	Paid	1	EACH	127.12	0	127.12	127.12	11.44	9	11.44	9	150
6	CL201023	LAMP :- 12V-35/35W-HS1 FOR USA	85392190	Paid	1	EACH	96.61	0	96.61	96.61	8.69	9	8.69	9	113.99
7	JG161008	LEVER LH	87141090	Paid	1	EACH	119.53	0	119.53	119.53	16.73	14	16.73	14	152.99
8	DH102211	PLATE CLUTCH PRESSURE	87089300	Paid	1	EACH	129.69	0	129.69	129.69	18.16	14	18.16	14	166.01
9	DH102210	CENTER CLUTCH	87089300	Paid	1	EACH	185.16	0	185.16	185.16	25.92	14	25.92	14	237
10	36DH4117	KIT FRICTION PLATE K1 BSIV	87141090	Paid	1	EACH	564.06	0	564.06	564.06	78.97	14	78.97	14	722
11	JW131807	BRAKE PAD SET	87141090	Paid	1	EACH	156.25	0	156.25	156.25	21.88	14	21.88	14	200.01
12	30151105	SHOE - BRAKE WITH ASBESTOS	87141090	Paid	1	EACH	174.22	0	174.22	174.22	24.39	14	24.39	14	223
13	30151069	SPRING	73209090	Paid	2	EACH	5.25	0	10.5	10.5	0.95	9	0.95	9	12.4
<b>TOTAL</b>											<b>266.93</b>	<b>1</b>	<b>266.93</b>	<b>1</b>	<b>2,761.32</b>

Labour charges in detail															
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
1	BMP50001	PAID SERVICE//	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590
2	BMSL0080	Silencer Painting charges//	998729	Paid	12	Unit	31.7	0	380.4	380.4	34.24	9	34.24	9	448.88
3	BMSL0091	Wheel Balancing//	998729	Paid	5	Unit	76	0	380	380	34.2	9	34.2	9	448.4
4	BMSL0078	Consumable Charges.//	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
5	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069/	998729	Paid	1	Unit	81.25	0	81.25	81.25	7.31	9	7.31	9	95.87
6	BMLPPR02	Labor for replaced parts/Replaced Parts:CL201023/	998729	Paid	2	Unit	81.25	0	162.5	162.5	14.63	9	14.63	9	191.76

7	BMLPPR 03	replaced parts/Replac ed Parts:DH1022 11,DH102211 36DH4117/	998729	Paid	3	Unit	81.25	0	243.75	243.75	21.94	9	21.94	9	287.63
8	BMSL00 37	source Job//	998729	Paid	25	Unit	3.4	0	85	85	7.65	9	7.65	9	100.3
TOTAL											172.28	1	172.28	1	2,258.71

\*1Unit = 15 Minutes

CGST(Parts) 9%	80.88
CGST(Parts) 14%	186.05
SGST(Parts) 9%	80.88
SGST(Parts) 14%	186.05
Net Amount	5020.03
Round Off	-0.03
Invoice Amount Payable	5020

CGST(Labour) 9%	172.28
SGST(Labour) 9%	172.28

AMOUNT IN WORDS      RS FIVE THOUSAND TWENTY 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      16-05-2025*

**Thank You & Happy Riding**

Sign of Customer Or His Agent

*Jagdish Kumar*

*JK*

**JSB Autocars Private Limited**  
 JSB AUTOCARS PRIVATE LIMITED(13565)  
 Authorized Signatory

DATE .....  
 1289  
 17/02/25  
**KRISUMI CORPORATION**