



TAX INVOICE

GSTIN :06AAFJ8296F1Z8

Invoice No. : CINV135652302580	Jobcard No. : RJC13565202308217
Invoice Date : 16-10-2023	Jobcard Date : 10/13/2023 4:51:10 PM
Billed To : KRISUMI CORPORATION PVT. LTD. 3RD FLOOR CENTRAL PLAZA MALLDLF GOLF COURSE ROAD SETOR 53 Mobile : 8595217749	Invoice Type : Cash
Mobile No. : 8595217749	Repair Type : Paid Periodic Service
Customer GSTIN :	KM Reading : 43239
Delivery Address : Haryana [State Code : 06]	Registration No. : HR98C6461
Campaign Name : Festive Mega Service Camp : 4th_Oct to 20th_Oct	Chassis No. : MD2B64BX5MRJ05380
Policy No :	Engine No. : DI IXRMJ84756
	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	83020552	OIL Bajaj DTS-i 10W30 1L_ BS6	27101980	Paid	1	Liter	436.44	0	436.44	436.44	39.28	9	39.28	9	515
2	36DH4232	KIT CHAIN SPROCKETS	87149990	Paid	1	EACH	1148.44	0	1148.44	1148.44	160.78	14	160.78	14	1470
3	DH161053	DAMPER STEP RIDER	40169990	Paid	1	EACH	59.32	0	59.32	59.32	5.34	9	5.34	9	70
4	DK151094	DAMPER COUPLING	40169990	Paid	1	EACH	142.37	0	142.37	142.37	12.81	9	12.81	9	167.99
5	30151105	SHOE - BRAKE WITH ASBESTOS	87141090	Paid	1	EACH	174.22	0	174.22	174.22	24.39	14	24.39	14	223
6	30151069	SPRING	73209090	Paid	2	EACH	5.25	0	10.5	10.5	0.95	9	0.95	9	12.4
7	15161069	CAP - RUBBER	40169990	Paid	1	EACH	6.44	0	6.44	6.44	0.58	9	0.58	9	7.6
8	DJ191081	HOLDER LH	85365090	Paid	1	EACH	109.32	0	109.32	109.32	9.84	9	9.84	9	129
TOTAL											253.97	1	253.97	1	2,594.9

Labour charges in detail															
1	BMLPPR01	Labor for replaced parts/Replaced Parts:30151069, DK151094,36DH4232	998729	Paid	2	Unit	81.25	0	162.5	162.5	14.63	9	14.63	9	191.76
2	BMLPPR02	Labor for replaced parts/Replaced Parts:DH161053	998729	Paid	1	Unit	70	0	70	70	6.3	9	6.3	9	82.6
3	BMLPPR03	Labor for replaced parts/Replaced Parts:DJ191081	998729	Paid	1	Unit	65	0	65	65	5.85	9	5.85	9	76.7
4	BMSL0078	Consumable Charges./	998729	Paid	1	Unit	50	0	50	50	4.5	9	4.5	9	59
5	BMP50001	PAID SERVICE/	998729	Paid	1	Unit	500	0	500	500	45	9	45	9	590
TOTAL											76.28	1	76.28	1	1,000.0

\*1Unit = 15 Minutes

CGST(Parts) 9%	68.8
CGST(Parts) 14%	185.17
SGST(Parts) 9%	68.8
SGST(Parts) 14%	185.17
Net Amount	3595.05
Round Off	-0.05
Invoice Amount Payable	3595

CGST(Labour) 9%	76.28
SGST(Labour) 9%	76.28

GATE IN 1450  
NO. 16-10-23  
DATE  
KRISUMI CORPORATION



AMOUNT IN WORDS RS THREE THOUSAND FIVE HUNDRED NINETY FIVE ONLY.

Tax amount payable on reverse charges (in Rs.) : NIL

Customer Advice :