

Branch Address :

B. D. SALES

OPP. RADHA KRISHNA MANDIR, BADSHAHPUR,
GURGAON - 122101
Haryana [State Code : 06]

B.D.SALES

OPP. RADHA KRISHNA MANDIR BADSHAHPUR
GURGAON 122101 Gurgaon Gurgaon Haryana
[State Code : 06] INDIA Phone :
9540694444 ,9560047399
Email : a67561@baldealer.com
**THE WORLD'S
FAVOURITE
INDIAN**

K-4

TAX INVOICE

GSTIN :06ATSPG2843C1ZT

Invoice No. : CINV675612100066	Jobcard Name : RJC67561202100064
Invoice Date : 08-04-2021	Jobcard Date : 08-04-2021 13:59:01
Billed To : KRISUMI CORPORATION PVT LTD	Invoice Type : Cash
Customer GSTIN : 06AAECV0565A1ZR	Repair Type : Paid Service
Mobile No. : 9896813385	KM Reading : 45624
Delivery Address : OPP. RADHA KRISHNA MANDIR, BADSHAHPUR, GURGAON - 122101 Haryana [State Code : 06]	Registration No. : HR26DF8832
Supervisor Name : SONU GUPTA	Chassis No. : MD2A18AY3HPC48893
Technician Name : RAM JEET BISWAS	Engine No. : DUYPHC00977
Campaign Name :	Model Name : CT 100 B
	Ins Policy No. :

S. No	Part / Labour	Desc. of Part/ Labour	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	SGST/UT GST (%)	SGST/UTGST	CGST (%)	CGST	IGST%	IGST	Total Amount	
Charges for Spare Parts replaced																		
1	83020552	OIL Bajaj DTS -i 10W30 1L BS6	27101980	Paid	1	Liter	330.51	330.51	0.00	330.51	9	29.75	9	29.75			390.01	
2	DH161158	GROMMET - SIDE COVER	40169990	Paid	1	EACH	3.22	3.22	0.00	3.22	9	0.29	9	0.29			3.80	
3	31201028	LAMP - 12V - 10/5W	85392190	Paid	1	EACH	19.49	19.49	0.00	19.49	9	1.75	9	1.75			22.99	
4	DD111018	PLUG - SPARK (FOR CHAMPION P-RZ9HC)	85111000	Paid	1	EACH	69.53	69.53	0.00	69.53	14	9.73	14	9.73			88.99	
5	DD101062	BOLT	73181500	Paid	2	EACH	3.56	7.12	0.00	7.12	9	0.64	9	0.64			8.40	
TOTAL													42.16		42.16		0.00	514.19

Labour charges in details

1	BMLPPR01	Labor for replaced parts	998729	Paid	1	Labour Units	0.01	.01	0.00	.01							0.01	
2	BMP50001	PAID SERVICE	998729	Paid	1	Labour Units	324.50	324.50	0.00	324.50	9	29.20	9	29.20			382.90	
3	BMSL0004	Chain cleaning & Lubrication	998729	Paid	2	Labour Units	25.00	50.00	0.00	50.00	9	4.50	9	4.50			59.00	
TOTAL													33.70		33.70		0.00	441.91

CGST(Parts) 9%	32.43
CGST(Parts) 14%	9.73
SGST(Parts) 9%	32.43
SGST(Parts) 14%	9.73
Net Amount	956.1
Round Off	-0.10
Invoice Amount Payable	956

CGST(Labour) 9%	33.7
SGST(Labour) 9%	33.7

AMOUNT IN WORDS : RS NINE HUNDRED FIFTY SIX ONLY.

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

Customer Advice

Following Jobs were refused by Customer (If Any) :

Terms and Conditions :

GATE IN

NO. 46

DATE 09/04/21

KRISUMI CORPORATION

Get your vehicle serviced at regular intervals.

Next due date for service is : 08-07-2021

For B.D.SALES

Sign of Customer or his Agent

Thank You & Happy Riding

Authorized Signatory

Please download "Bajaj Care" mobile app in your smartphone and enjoy the digital experience.