

Branch Address :  
**BAGGA LINK SERVICE PVT LTD - KB LINK ROAD**  
 Link Road, Karol Bagh,  
 Pin Code 110005  
 Contact: 011-23550011/197/198,  
 Mobile : 9910399152/154, 9910399162  
 Mail:d10047.service@baldealer.com,  
 bagga\_spares\_lr@rediffmail.com  
 Delhi[State Code:07]



**THE WORLD'S  
 FAVOURITE  
 INDIAN**

Original For Recipient

**BAGGA LINK SERVICE LTD.(10047)**

Link Road, Karol Bagh, New Delhi-110005  
 Phone : 011-23550011 Mobile : 9910399106  
 Email : d10047@baldealer.com, Delhi [State  
 Code : 07]

GSTIN :  
**07AAACB1114H1ZC**

**TAX INVOICE (Parts)**

Name	: KRISUMI CORPORATION. PVT LTD.	Invoice Type	: Cash
Customer GSTIN	: 06AAECV0565A1ZR	Invoice Number	: PCSIBM0082703730
Bill To Address	: 461-462, UDYOG VIHAR, Gurgaon Haryana [State Code : 06], 122004	Invoice Date	: 25-02-2023
Delivery Address	: 461-462, UDYOG VIHAR, Gurgaon Haryana [State Code : 06], 122004	Tax on reverse Charge	: No
Mobile	: 7428100532	Place of Supply	: Gurgaon Haryana [State Code : 06]
		Shipping Method	:
		Shipping Agent	:

#	PART NO.	PART DESCRIPTION / HSN/SAC CODE	MRP	LIST PRICE	QTY	DISC %	DISC	Taxable Amount	SGST/U TGST (%)	SGST/ UTGST	CGST (%)	CGST	AMOUNT
1	DJ151088	COUPLING RUBBER / 40169990	160	135.59	1	0	0	135.59	9	12.20	9	12.20	159.99
<b>TOTAL</b>					<b>1.00</b>		<b>0.00</b>	<b>135.59</b>		<b>12.20</b>		<b>12.20</b>	<b>159.99</b>
													0.01
													<b>160.00</b>

AMOUNT IN WORDS    RS ONE HUNDRED SIXTY ONLY.

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

E. & O.E.

TERMS AND CONDITIONS:

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases after delivery is affected.
- 3) Please check the vehicle and all the documents before taking delivery.
- 4) All warranties subject to company terms only.

I/We hereby certify that my/our registration certification under the Delhi Value Added Tax Act, 2003 is in force on the date on which sale of goods specified in this invoice is made by me/us and that the transaction of sale covers by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return.

For BAGGA LINK SERVICE LTD.(10047)

Authorized Signatory

Signature of Customer

**GATE IN**  
 NO.....  
 DATE... 26/02/23.....  
**KRISUMI CORPORATION**  
*[Signature]*  
 STO

*Please download "Bajaj Care" Mobile App in your smartphone and enjoy the digital experience.*