

**JMD AUTOMOBILE**

S 1/1 Old Mahavir Nagar Tilak Nagar West Delhi New Delhi 110018  
 Phone : 9889248 Email: jmdautomobile1@gmail.com

Original for Recipient  Duplicate for Supplier

**TAX INVOICE**

<b>BILLED TO</b> John New Delhi DELHI, 110018 Customer Code: TM90022-248799 Phone No: 9990011651 GST No: State: DELHI State Code: 7	<b>SHIPPED TO</b> John New Delhi DELHI, 110018 Phone No: 9990011651 GST No: State: DELHI State Code: 7	<b>VEHICLE DETAILS</b> Registration Number: HR26DF8832 Make : Bajaj Model: CT 100 Kilometer Run: 68897	<b>INVOICE DETAILS</b> Invoice Number: TM90022-693 Invoice Date: 02-06-2023 Reverse Charge: No Job Card No: TM90022-714 <b>OUR DETAILS</b> GST No: 07A0EPK5101N2ZY State: DELHI - 7 Place of Supply: DELHI - 7 PAN: A0EPK5101N
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Parts

Sr. No.	HSN Code	Part Number	Description	Qty	Unit	Unit Rate	Total Value	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Value
1	8409	MFC1259	Timing Chain	1	UNT	781.25	781.25	0	781.25	14%	109.38	14%	109.38	1000.01
2	840991	MFC1260	ROCKER ASSY	1	UNT	507.81	507.81	0	507.81	14%	71.09	14%	71.09	649.99
3	2710	MFC 99000	CONE SET	1	UNT	550.85	550.85	0	550.85	9%	49.58	9%	49.58	650.01
4	8409	MF0050001100	CLUTCH PLATE	1	UNT	1054.69	1054.69	0	1054.69	14%	147.66	14%	147.66	1350.01
5	2710	MFC0004	Brake Shoe	2	UNT	296.61	593.22	0	593.22	9%	53.39	9%	53.39	700
6	3482	MFC0301	BEARING	1	UNT	423.73	423.73	0	423.73	9%	38.14	9%	38.14	500.01
7	871410	MFC1398	Chain set	1	UNT	820.31	820.31	0	820.31	14%	114.84	14%	114.84	1049.99
8	2710	WWPZZMFOL-010	15W50 AP	1	LTS	370.34	370.34	0	370.34	9%	33.33	9%	33.33	437
9	2710	MFC00018	SUPPMANT	1	UNT	211.86	211.86	0	211.86	9%	19.07	9%	19.07	250
10	8714	T1306AK00050N	MUDGUARD	1	UNT	273.44	273.44	0	273.44	14%	38.28	14%	38.28	350
11	8714	KIT	packing	1	UNT	42.37	42.37	0	42.37	9%	3.81	9%	3.81	49.99
12	853650	MFC1371	PARKING MAGNT	1	UNT	42.37	42.37	0	42.37	9%	3.81	9%	3.81	49.99
13	843310	MJ00150000800	-CAM SHAFT	1	UNT	805.08	805.08	0	805.08	9%	72.46	9%	72.46	950
Sub Total							6477.32	0	6477.32		754.84		754.84	7987

Labours

Sr. No.	SAC Code	Description	Qty	Unit	Unit Rate	Final Rate	Disc.	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Value
1	998729	LABOUR	1			550	0	550	9%	49.5	9%	49.5	649
2	998729	WELDING	1			150	0	150	9%	13.5	9%	13.5	177

**JMD AUTOMOBILE**

Corporate Office: S 1/1 Old Mahavir Nagar Tilak Nagar West Delhi New Delhi 110018  
 Registered Office: S 1/1 Old Mahavir Nagar Tilak Nagar West Delhi New Delhi 110018  
 CIN No:



This is a computer generated invoice. Hence, signature is not required

**GATE IN**  
 NO.....  
 DATE.....  
**KRISUMI CORPORATION**

**JMD AUTOMOBILE**

S 1/1 Old Mahavir Nagar Tilak Nagar West Delhi New Delhi 110018  
Phone : 9999889248 Email: jmdautomobile1@gmail.com

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Sub Total			700	0	700		63		63	826
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Total bill amount in words  
Rupees: Eight Thousand Eight Hundred Thirteen Rupee Only  
Payment to be released in favour of: JMD AUTOMOBILE  
Name of Bank: City Union Bank Ltd.  
Account Number: 512120020002345  
IFSC Code: CIUB0000208

Total Taxable Value	7177.32
Total Discount	0.00
Total CGST Value	817.84
Total SGST/UTGST Value	817.84
Total Tax	1635.68
Total Bill Amount	8,813.00

I certify that I have taken delivery of my vehicle and work has been completed to my entire satisfaction.  
I confirm that the original parts which have been replaced under this invoice has been collected by me/permitted by me to be retained at outlet.  
I request JMD AUTOMOBILE to remind me via email, telephone calls or SMS the due date of next service of my vehicle.

*Covered by*

THANK YOU FOR YOUR VISIT

AGREED \_\_\_\_\_  
(Authorized Signature for Customer)

\_\_\_\_\_  
(Authorized Signature for Service Center)

*Bike service  
charges,  
HR26DN 8832*

JMD AUTOMOBILE  
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