



TAX INVOICE

GSTIN : 06LVIPS4793Q1Z6

Invoice No. : CINV676482300425
 Invoice Date : 22-06-2023
 Billed To : KRISUMI CORPORATION PVT. LTD. 3RD FLOOR CENTRAL PLAZA MALLDLF
 GOLF COURSE ROAD SETOR 53 Mobile : 9996300337
 Mobile No. : 9996300337
 Customer GSTIN :
 Delivery Address : Haryana [State Code : 06]Haryana [State Code : 06]
 Campaign Name :
 Policy No :

Jobcard No. : RJC67648202300434
 Jobcard Date : 22-06-2023 16:42:41
 Invoice Type : Cash
 Repair Type : Paid Periodic Service
 KM Reading : 34935
 Registration No. : HR98C6461
 Chassis No. : MD2B64BX5MRJ05380
 Engine No. : DHXRMJ84756
 Model Name : PULSAR 125 DTS-i

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
	Oil for Spare Parts replaced													
8302055 2	OIL Bajaj DTS-i 10W30 1L_B56	2710198 0	Paid	1	Liter	436.4 4	0	436.44	436.44	39.28	9	39.28	9	515
TOTAL										39.28		39.28		515.00

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
BMPS00 01	PAID SERVICE/	998729	Paid	1	Unit	255	0	255	255	22.95	9	22.95	9	300.9
TOTAL										22.95		22.95		300.90

Unit = 15 Minutes

CGST(Parts) 9%	39.28
SGST(Parts) 9%	39.28
Net Amount	815.9
Round Off	0.10
Invoice Amount Payable	816

CGST(Labour) 9%	22.95
SGST(Labour) 9%	22.95

AMOUNT IN WORDS RS EIGHT HUNDRED SIXTEEN ONLY.

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 20-09-2023

Thank You. & Happy Riding

Signature of Customer Or His Agent



Authorised Signatory

HR26C6461

Pawan,

GATE IN 771
 NO.....
 DATE..... 23-6-23
 KRISUMI CORPORATION